



WWW.HAPPYRENTALS.BIZ - PHONE: (310) 922-8964 - FAX: (760) 406-8352 - E-MAIL: INFO@HAPPYRENTALS.BIZ



CHECK LIST

Please fax or e-mail us the following

FAX: 760. 406. 8352 E-MAIL: INFO@HAPPYRENTALS.BIZ



A COMPLETED RENTAL CONTRACT



CREDIT CARD AUTHORIZATION FORM



PROOF OF INSURANCE COVERAGE

Insurance certificate must name "HAPPY EQUIPMENT RENTALS" as the "Loss Payee", as well as additionally insured. Coverage must include; explicitly "Miscellaneous Rented Equipment, Rented Equipment, and Rented Or Leased Equipment". The insurance certificate must also provide the total amount of coverage and the deductible on the policy. Please inform your insurance agent of the required coverage.

**HAPPY**

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CREDIT CARD AUTHORIZATION FORM

NAME _____

COMPANY _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

E-MAIL _____

PHONE _____ FAX _____

CARD HOLDER'S NAME _____

CARD TYPE _____ CARD NUMBER _____

EXPIRATION DATE _____ SECURITY CODE _____

BILLING ADDRESS _____

SIGNATURE _____ DATE _____

The signature above authorizes "HAPPY EQUIPMENT RENTALS" to charge the card listed above for all charges, any unpaid invoices, and pre-authorizations. I also authorize "HAPPY EQUIPMENT RENTALS" to charge the card in full for any invoice older than 90 days.

RENTAL CONTRACT & CUSTOMER AGREEMENT



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RENTAL CUSTOMER'S NAME:

The customer renting the equipment, "Rental Customer", hereby agrees to the following terms and conditions.

The "Rental Customer" assumes full responsibility for the equipment rented and agrees to re-imburse HAPPY EQUIPMENT RENTALS, "HAPPY RENTALS", to the extent of the full replacement value, without allowance for depreciation, should any rented item of equipment not be returned or be returned in a damaged condition, due to any cause whatsoever. The Rental Customer further agrees to re-imburse HAPPY RENTALS for rent if there is any loss in rental fees as a result of replacement or repairs to damaged or broken equipment.

The Rental Customer agrees that HAPPY RENTALS shall not be liable for any personal injuries or other damage sustained while using the rental equipment. The Rental Customer further agrees to keep HAPPY RENTALS, their employees, and agents free and harmless from any loss, responsibility, damage, or obligation sustained by the Rental Customer or his/her assigned agents.

Payment is due within 30 days of the dated invoice. Payments can be made in the form of check or charged to the credit card on file. All past due rental fees and any other charges owed to HAPPY RENTALS are subject to 1.5% per month (18% per annum) interest. HAPPY EQUIPMENT RENTALS reserves the right to charge the customer's authorized credit card in full for any invoice older than 90 days.

It is understood and agreed that the original price quote may not include equipment, expendables, other services, or applicable sales tax, which will be added to invoices as they become due. The Rental Customer assumes responsibility for payment of any equipment added to the order by the Rental Customer's associates and/or employees.

No allowance will be made for unused equipment. The Rental Customer shall not sublease, loan, or otherwise permit the equipment to be used by another photographer or corporation. The rented equipment shall at all times remain under the immediate control and supervision of an HAPPY RENTALS employee or the Rental Customer personally and/or his assigned agents.

This document sets forth the entire agreement between the parties, both oral and written, and is not modifiable except in writing, signed by both parties.

The Rental Customer agrees to pay all attorney's fees and costs incurred by HAPPY RENTALS in any action or proceeding against the Rental Customer for a breach of this agreement.

The person signing on behalf of "Rental Customer" agrees to personally guarantee all obligations to HAPPY EQUIPMENT RENTALS.

**RENTAL
CUSTOMER'S
SIGNATURE**

DATE
