

Revised Dec. 2017

credit/debit card authorization

In order to process your payment/deposit with a Credit/Debit Card, please submit ALL of the following information to us PRIOR TO YOUR PICK UP. Please note that failure to provide COMPLETE payment information in advance may delay your pick up.

- This FULLY COMPLETED authorization form signed by the Debit/Credit Card Holder.
- An IMAGE of both the front and back of the Credit/Debit card.
- An IMAGE of the card holder's driver's license or other form of valid government-issued picture identification

Please fax to 818.762.0431 or email to accounting@neststudiorentals.net.

Feel free to call 818.942.0431 x320 to confirm receipt of your submission.

Company Name:

Job name and number:

Please check authorized transactions:

Rental & Deposit

Deposit Only

Rental Only

Please list ALL persons authorized to place orders on behalf of Card Holder: (Unauthorized persons may not be able to confirm orders)

E-mail address of Card Holder or Card Holder's Authorized Representative for this job:

Credit/Debit Card #:

Card holder's Phone Number:

Expiration Date (mm/yy):

Three Digit CSC Code (Visa and MC only):

Four Digit CSC Code (Amex only):

Card holder's name (Please print) as it appears on this Credit/Debit Card:

Billing Address for this card:

I hereby authorize **nest studio rentals, inc.**, to process the above Credit/Debit Card for full payment of Deposits and/or any/all Rental Fees on behalf of the Production Company and for the order(s)/production(s) noted above. I understand that these charges may also include any applicable Late Fees, Restocking Fees, Handling Fees and/or Loss/Damage Fees. Further, I understand and agree to the following:

- At the time of pick up (shipping), my Credit/Debit Card will be charged Rental and/or Deposit Fees.
- If a Deposit is processed as a "hold" (authorization of funds), the funds may be temporarily WITHDRAWN from my bank account. I further understand that even though I may return my order early, my Credit/Debit Card issuer/bank may not release funds on "hold" or withdrawn for up to ten (10) business days.
- Confirmed orders canceled after they have been packed and placed on the shipping dock are subject to a minimum Restocking Fee of 25% of rental fee total.
- Should this Credit/Debit card be declined for any reason, an alternative form of payment must be provided within 24 hrs.
- Late and Loss/Damage Fees will be charged to this Credit/Debit Card, pursuant to the terms of the Rental Agreement (and Conditions) signed by the above Production Company's Authorized Representative at the time of pickup.
- The Rental prices/totals listed on an Order Estimate reflect a DISCOUNT for payment by **CASH/COMPANY CHECK**. Accounts choosing to pay by Credit/Debit Card will be **INVOICED** at the prices/totals listed on an Order Estimate **PLUS 3%**.

Signature:

Date (mm/dd/yy):