

Rental Requirements for COD Accounts:

1. Insurance:

Certificate of Insurance listing Nest Studio Rentals, Inc. as "Loss Payee" and "Additional Insured". Please see Insurance Requirements page for further requirements.

2. Payment:

For COD accounts, payment is due on or before pick up.

If paying by Credit Card, please email a completely filled out Nest Credit Card Authorization Form to accounting@neststudiorentals.net. Nest accepts Visa, MasterCard and American Express.

If paying by check, a deposit check in the amount of \$2,500.00 plus a rental check for the full rental amount are required. Please note that as a courtesy to your Set Decorator, Nest may offer a 48 hour grace period after your truck has picked up for delivery of checks. In order to continue to extend this courtesy, payment must be received in our office within the 48 hour grace period.

You may pay for your rental with a check and charge the deposit to your Credit Card or vice versa. Please let your sales person know if you prefer this option.

Rental Requirements for Net 30 Accounts:

Net 30 terms are available to qualifying Commercial, TV and Feature production companies. To set up a Net 30 Account, please email your company's Credit One Sheet or any other pertinent company information to accounting@neststudiorentals.net or call our Accounting Department at 818-942-0339 ext. 1010.

If your company already has a Net 30 Account with us, please email a copy of your Certificate of Insurance and a copy of your Purchase Order containing job information to accounting@neststudiorentals.net.