



Rental Contact and Terms

Raging Bull Grip and Lighting Inc.

1. Customers his or her designate signatory is responsible for reviewing the terms of this contract. A signature acknowledges compliance and agreement to the terms of this contract, as well as, any amendments or documentation attached hereto.
2. **Reservations** are available to customers with confirmed production dates and invoices that are signed and returned.
3. Customers must show evidence of **insurance** coverage by providing a Certificate of Insurance listing Raging Bull Grip and Lighting Inc. as “loss payee” with appropriate terms and conditions. Any Raging Bull Grip and Lighting Inc, representative can supply insurance documentation requirements.

Failure to secure adequate liability coverage will result in an immediate charge for the full replacement value of the lost or damaged equipment including, but not limited to , estimates, repairs, taxes, fees and shipping.

Customers are responsible for Raging Bull Grip and Lighting Inc, equipment from the time the equipment enters their possession until the time it’s returned to Raging Bull Grip and Lighting Inc. Rental charges will continue to accrue while equipment is in transit, including third-party storage, handling days and other transportation activities.

4. **Deposit:** when you pick up your equipment or completing booking a truck rental package the following forms of deposit are accepted:
 - Signed imprint of a major credit card. VISA, MasterCard, American Express and Discover. We do not accept check or debit cards.
 - Signed Credit Card Authorization Form with copies of the card and cardholder’s driver’s license. This can be hand-delivered upon pick-up or faxed to 210-354-3771. Please include a cover sheet with all faxes containing financial documentation. If a third party will be picking up equipment, please complete the authorized signer/ agent portion of the credit card authorization form.
5. **Payments:** Payments for equipment rental are due at the time of drop-off. Production companies have 30 days from invoiced due date or otherwise noted on terms of invoice. Forms of payment accepted VISA, MasterCard, American Express, Discover, business checks personal checks with a copy of check holder’s driver’s license. We do not accept check or debit cards.

Signature (The Customer) _____ Title _____

Print Name _____ Date _____



6. **Rental Pickups:** Standard rental is when a customer may pick up equipment on a production day as early as 8:00am or the day before after 3pm and returned before 10am the day after production and is charged a one day rate.

Standard 1 week rental is when customer keeps equipment for full week (7 days) but is billed for 5 days.

For special pricing or long term rate please contact an Account Executive.

7. **Cancellations** must be made at least 24 hours in advance of scheduled pickup time to avoid any associated fees. Associated fees include, but are not limited to, restocking, shipping, delivery and cross-rental fees

Contract between Raging Bull Inc. Grip and Lighting and Production Company or Lessee _____

I _____ have been hired by the above signed production company and therefore authorized to enter into legal contract negotiations for the duration of this production. Starting date_____. Ending date_____.

I have provided an ACCORD insurance agreement naming Raging Bull Inc. Grip and Lighting as additional loss payee.

I have provided company-billing information even if a cash payment has been agreed.

I understand the terms and conditions of Raging Bull Grip and Lighting as posted on their website or faxed to me upon request.

I understand that any discounts given by Raging Bull Inc. Grip and Lighting are contingent upon payment in full within 30 days after ending date stated above.

Signature (The Customer) _____ Title _____

Print Name _____ Date _____