



All-Occasion-Rentals

Security Deposit and Credit Card Authorization (951) 277-8242

Client Name		<i>Non Refundable</i> deposit Now Due	
Client ID#		Balance due on	
Delivery or pick up date		Total due	

I authorize All Occasion Rentals to charge my credit card for the above referenced account/event. Any additional purchases, add-on contracts, restocking, cleaning, replacement or service fees, late return charges, bounced checks (plus a \$40 returned check fee) for the order hereby placed by me or my authorized agent(s) are also authorized to be charged to the credit card below.

If the event location and client name is not the same as card holder, I, the card holder, warrant and guarantee payment of the above account. I agree not to dispute any charges to my credit card except in the case of fraud or defective merchandise, where immediate notification of such defect is made, at time of receipt.

I agree to the following cancellation policy:

Cancellation 15 plus days to delivery/will-call = 70% refund of total contract.
 Cancellation 7 to 15 days prior to delivery/will-call=40% refund of total contract.
 Cancellation 1 to 7 days of delivery/will-call= No refund
 Final changes and counts to contract = 7 days prior to delivery/will-call

Please note;

The following information must be an exact match to that of the issuing credit card company. A 3% service fee will be assessed **if** information is inaccurate.

Card holder Name		Card <input type="checkbox"/> business <input type="checkbox"/> personal Type <input type="checkbox"/> VISA <input type="checkbox"/> MC		
Card address			Apt #	
City		State	Zip	
Credit card #		Exp.	V-code	

Authorized Signature _____ **Date** _____