

RENTAL TERMS

CLEARANCES

Please see link below for HLV Clearances Policy.

COURTESY HOLDS

A courtesy hold can be placed on props without any commitment on your part. Should another client request the same items, you will be notified and given an opportunity to confirm rental.

After this time a commitment is required in order to guarantee availability.

REQUIRED TO PULL ORDER

Signed quotation and payment are required to pull order.

(Copy of written PO# for clients on account)

Changes and / or Cancellations made after confirmation are subject to a 25% restocking fee.

REQUIRED TO PICK UP PROPS

1) Insurance certificate naming Heaven or Las Vegas as "Loss Payee" and "Additionally Insured."

2) Payment

3) Damage Deposit

a) Check in the amount of 3 times rental invoice OR

B) Credit card authorization plus \$200 supplement (cash or check)

All major credit cards are accepted for payment on rentals.

(2% surcharge applies on credit card payments in excess of \$1,000)

OPENING AN ACCOUNT

Accounts for productions backed by a major studio "Letter of Guarantee" can generally be opened in 1 day.

For all others process generally takes 1-2 weeks.

Please submit "One Sheet" from production accounting department.

If not available, fill out & submit HLV "Credit Application" below.

INSTALLATION LABOR

Installation labor is billed hourly for actual time worked plus half of drive time and is calculated at the completion of installation.

LINKS

Clearances Policy

<http://www.rentneon.com/terms-and-forms/docs/PropNumberingSystem.pdf>

Credit Card Authorization Form

<http://www.rentneon.com/terms-and-forms/docs/CreditCardForm.pdf>

W-9

<http://www.rentneon.com/terms-and-forms/docs/TaxFormW9-IRS.pdf>

Credit Application

<http://www.heavenorlasvegas.com/terms-and-forms/docs/CreditApplication.pdf>