

Credit Card Authorization Form

Dolphin Rents, Inc.

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(626) 577-8044 Fax
www.dolphinpartyrentals.com

Please complete, sign and Fax or Email:

Fax to: 1-626-577-8044

Email to: forms@dolphinpartyrentals.com

Terms and Conditions

Rental charges are based on time out, not time used. Customer agrees to inspect rental equipment at the time of delivery/possession. Customer is responsible for lost or damaged property.

Deposits and Payment Requirements

Customer agrees to pay rental charges when due. A 50% deposit is required when placing an order. A major credit card is required as a security deposit. All credit card payments are subject to a 3% surcharge.

Replacement Costs

Items Dolphin Rents, Inc. determines to be lost, missing, and/or damaged are subject to replacement costs and will be billed to the customer 24 hours after the original due date.

Cancellation Policy

Reservation must be cancelled at least 72 hours before delivery to avoid the following charges:
Cancellation after 72 hours will incur a 25% restocking fee.
Cancellation after the truck is loaded will incur a 50% restocking fee.
Cancellation after the truck has left the warehouse will incur a 100% restocking charge.

Special Notes

Much of our equipment is easily damaged by water or moisture. Please protect all equipment from rain, sprinklers, etc. Please do not put damp linens in bags: they should be left in a well ventilated area. Damaged linens will be left with the customer at the time of pick up and the customer will incur a replacement charge.

For weekends with a high volume of deliveries, delivery or pick up dates may be rescheduled by one business day at no extra charge to the customer. We will notify the customer if such a change occurs.

I agree with the above & comply with all municipal, county & state ordinances related to the use and safety of the equipment.

Billing Information

We accept Visa, Master Card, American Express, Discover OR debit card. (Please check one)

Visa Master Card AMEX Discover **OR** Debit Card

Card Number _____ Expiration Date _____

Issued in My Name _____ Card Security No. _____

Billing Address _____

Contract Amount of \$ _____

With my signature below, I understand my credit card/debt card will be billed the contract amount as follows: 50% deposit with order balance prior to delivery. The above referenced credit / debit card has been issued to me as the valid card holder.

Your Signature Here _____ Date _____

Invoice # _____ Delivery / Pick up Date _____

Bill to Name _____ Fax No. _____

Customer Service Representative _____