

ELECTRONIC PAYMENT REQUEST FORM

Electronic payment request form
must be received 14 business days
prior to the event for consideration.

Client Name _____

Reservation # _____ Account # _____

TERMS AND CONDITIONS OF ELECTRONIC PAYMENTS:

Electronic payment request form must be received at least 14 business days prior to the event for consideration. Approval of an electronic payment request will be reflected on the invoice.

The amount of the electronic payment must be the total of the invoice

If required, security deposits must be paid for the reservation to be confirmed and the rentals to be reserved.

Marianne's Rentals must receive the payment and verify funds before the payment can be posted to the invoice.

Any order that requires payment prior to the event will not delivered or available for in-store pick-up without verification of payment. Electronic payments received without notice or past the due date could result in reservation being cancelled.

Funds must be verified within 30 days of the date of delivery if payment is due after the event.

The customer service department of Marianne's Rentals must be notified once an electronic payment has been submitted.

I AGREE TO THE TERMS AND CONDITIONS AND WISH MY DONATION REQUEST TO BE CONSIDERED. I UNDERSTAND THAT IF THE TERMS AND CONDITIONS ARE VIOLATED THE CONTRACTED PARTY IS RESPONSIBLE FOR THE AMOUNT SPONSORED AND/OR DONATED.

SIGN: _____

PRINT: _____ DATE: _____