

Special Event Solutions

SPECIAL EVENT PAYMENT & DEPOSIT SCHEDULE

SECURITY DEPOSIT

Security deposits are 35% of your rental total and are required at the time of reservation. Increased orders will require additional deposits. Security deposits are not applicable to the rental total. Security deposits will be returned in full 2-4 weeks after verification that all equipment was returned in the same condition it was sent. Security deposits may take longer than 4 weeks to return during high volume times of the year.

DEPOSIT AMOUNT: _____

PAYMENTS & CANCELLATION

Full payment must be received four (4) weeks prior to the date of the reservation. The reservation will be cancelled and equipment released if the full payment is not received by the payment due date. No payments will be refunded and the deposit will be applied to any outstanding balance.

Cancellation of the reservation and/or quantities reduced must be made prior to the cancellation date. A 100% Restocking fee will apply to all rentals cancelled after the payment date. Delivery charges and some labor fees are not subject to cancellations.

All reservations have a 3% processing fee of the rental total and will be waived when reservation is paid in full with cash, check, or money order. Checks are accepted no later than 4 weeks prior to contract date and must be made out to Marianne's Rentals.

Renter agrees to pay all collection fees, return check fees, court costs and attorney fees to enforce terms of this contract.

All charges are for time out, whether used or not. Please make your selections carefully.

PAYMENT AND CANCELLATION DATE: _____

NAME: _____ **DATE:** _____