



# RENTAL AGREEMENT FORM

ecoset.la / 323.669.0232

## EcoSet Equipment Rentals at Weekly Rates

- Rental invoices are due as prepaid on the first day of checkout
- The Loss and Damage purchase price for equipment is 4 times the weekly rate
- Payment is due on the first date of rental and a Credit Card Authorization is required on file

<b>CLIENT NAME</b>	
<b>PHONE</b>	<b>EMAIL</b>

CHECK OUT DATE	RETURN DATE	ECOSSET STAFF OUT	ECOSSET STAFF IN
CREDIT CARD AUTH FORM ON FILE	CLIENT BILLING FORM COMPLETED	LATE FEE BILLABLE	LOSS & DAMAGE BILLABLE
<input type="checkbox"/> YES	<input type="checkbox"/> YES		
EQUIPMENT REPLACEMENT VALUE BILLABLE		OTHER REPLACEMENT VALUE BILLABLE	
<b>NOTES</b>			

I agree to return the rental equipment in the same condition as I received it. Late fees and damage fees may be assessed if not returned in the agreed upon time frame or condition. Damage costs will be assessed based on required repairs and loss of use. **Full replacement value in the instance of a total loss is billable at 4 times the weekly rate.**

**Rental Client Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Accepted Payment Forms:** cash, check, ACH, PayPal, credit card. A 3% processing fee is applied to credit card and PayPal payments.



## CREDIT CARD AUTHORIZATION

Please complete all fields. You may cancel this authorization at any time by contacting us at [space@ecosetconsulting.com](mailto:space@ecosetconsulting.com). This authorization will remain in effect until cancelled.

CREDIT CARD INFORMATION			
Card Type			
Cardholder Name			
Card Number			
Expiration Date		Security Code	
Cardholder Zip Code (billing address)			

I authorize EcoSet Consulting, LLC to charge my credit card above for agreed upon purchases. I understand that my information will be saved to file for future transactions on my account.

Customer Name (print)	Phone Number
Customer Signature	Email