



RENTAL APPLICATION / ACCOUNT INFORMATION FORM

FIRM NAME _____ EMAIL _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

CONTACT PERSON & TITLE _____ PHONE _____

ACCOUNT CONTACT _____ FAX _____

ARE PURCHASE ORDERS REQUIRED? YES NO IF YES, SHOULD THEY BE WRITTEN OR VERBAL? WRITTEN VERBAL

AUTHORIZED PERSONS TO PLACE ORDERS _____

TYPE OF BUSINESS _____ SELECT ONE: INDIVIDUAL PARTNERSHIP CORPORATION

DATE STARTED _____ FEDERAL TAX OR SS NUMBER _____ IF INCORPORATED, WHICH STATE? _____

Applicant's signature attests financial responsibility, ability, and willingness to pay invoices in accordance to terms as outlined below.

TERMS: Any unpaid balance after thirty (30) days will be subject to 1 1/2% service charge per month. Collection costs such as attorney fees, storage, advertising, accounting and all costs incurred through outside collection services are to be paid by debtor.

FINANCIAL RESPONSIBILITY ACKNOWLEDGEMENT TO TEXCAM, INC.

I/We, the Customer, assume complete financial responsibility in addition to the safety, care, and protection of equipment rented from TEXCAM, INC. I/We also agree to provide adequate Damage/Loss Protection coverage for rental equipment belonging to TEXCAM, INC. My/Our present choice of Damage/Loss protection coverage is (check one):

Provide written proof of adequate all-risk floater policy insurance coverage to TEXCAM, INC. A copy of our policy or a certificate of insurance indicating the effective and expiration date with our limitation of coverage will be forwarded to TEXCAM, INC. PRIOR TO OUR INITIAL RENTAL CONTRACT. Upon examination, a copy of our new policy or certificate of insurance will be forwarded to TEXCAM, INC. for their records.

Subscription to TEXCAM, INC. DAMAGE LOSS SECURITY FEE FOR EACH RENTAL CONTRACT AT A FEE OF 20% OF THE RENTAL CHARGE. This DAMAGE/LOSS SECURITY FEE applies only while rental equipment is in the possession of the LESSEE and only within the Continental United States; and is limited to equipment with a total value of \$50,000.00 or less. **As the LESSEE, I/we assume financial responsibility for the first \$5,000 in the event of damages or losses per each contract.** I/We further understand that the DAMAGE/LOSS SECURITY FEE excludes the following situations for which we remain fully responsible:

- a. All damage and/or loss to equipment up to \$5,000 regardless of reason for damage or loss.
- b. All damage and/or loss due to burned-in Images on TV pick-up tubes.
- c. All damage and/or loss due to unauthorized internal adjustments to electronic or film equipment.
- d. All damage and/or loss due to unauthorized repairs to equipment.
- e. All damage and/or loss due to water or rain.
- f. All damage and/or loss due to willful or intentional misuse or willful or intentional loss.
- g. All damage and/or loss while equipment is in the hands of common carrier.
- h. All damage and/or loss due to unexplained loss or disappearance.
- i. All damage and/or loss due to scratching of lenses.
- j. All damage and/or loss due to theft from any closed vehicle (such as truck or van) is not covered unless vehicle is locked and there are signs of forcible entry. Theft from a visually open vehicle (such as station wagon or sedan) is not covered under any circumstances.
- k. All damage and/or loss due to warlike action or any governmental action such as confiscation or seizure.
- l. All damage and/or loss by theft which is unreported by LESSEE to the police (theft must be reported to local police within 48 hours). A copy of the police report is required by LESSOR.
- m. All damage and/or loss due to fraudulent or dishonest acts.
- n. All damage and/or loss due to acts occurring outside the Continent United States of America.

PRINT NAME	TITLE	SIGNATURE (THE CUSTOMER)	DATE
_____	_____	_____	_____



RENTAL APPLICATION / CREDIT CARD AUTHORIZATION FORM

NAME ON CREDIT CARD _____ COMPANY NAME ON CC _____

BILLING ADDRESS ON CC _____ CITY _____ STATE _____ ZIP _____

CARD NUMBER _____ EXP DATE ____ / ____ CC SECURITY CODE _____

CREDIT CARD TYPE: AMEX MasterCard Visa INDIVIDUAL OR BUSINESS? Individual Business

CUSTOMER NAME _____ DRIVER'S LICENSE NO. _____

CUSTOMER ADDRESS _____ CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____ LOCATION PHONE NO. _____

PHOTO COPY/SCAN OF DRIVER'S LICENSE & CREDIT CARD

Click the following sample photo copies/scans to add the genuine articles:

AUTHORIZATION TO USE CREDIT CARD

I hereby authorize TEXCAM, INC. and its successors and assigns to charge to the above captioned credit card any rental fees, security deposit, missing and damaged equipment fees, or any other fees or charges related to any purchase, rental, repair, or any other service provided to the above-named customer. I was given an opportunity to review TEXCAM, INC.'S Terms and Conditions and I hereby agree to the same.

It is further agreed that any dispute related to credit card debits shall be governed by TEXCAM, INC.'S Terms and Conditions.

I also agree that any balance remaining due after 30 days for the above-named client may be charged to the above credit card.

PRINT NAME	TITLE	SIGNATURE (THE CUSTOMER)	DATE
_____	_____	_____	_____

Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency	
Address (Street & number, P.O. Box or Route number)	Phone (Area code and number)
City, State, ZIP code	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: **TEXCAM, INC.**

Street address: **1323 N. 1st St.** City, State, ZIP code: **Bellaire, TX 77401**

Description of items to be purchased or on the attached order or invoice:

Purchaser claims this exemption for the following reason:

Items to be used in or aid in the production of a broadcast television commercial or broadcast television show or corporate film. As covered in the Texas Tax Code, Section 151.318, and the Comptroller of Public Accounts Administrative Rule 3.300.

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Purchaser sign here ▶	Title	Date
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NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

**This certificate should be furnished to the supplier.
Do not send the completed certificate to the Comptroller of Public Accounts.**