



Customer Information Sheet

WILL THIS BE A BUSINESS /CORPORATE ACCOUNT ____ OR A PERSONAL/INDIVIDUAL ACCOUNT ____

Name of Business (if applicable)

Business Address

City, State, Zip Code

Web Site Address

Phone #

Is Business Incorporated?

Under Laws of What State?

Year Est.

Federal EIN #

Name of Individual responsible for account / rentals

Phone #

Email Address

Fax #

Home Address

City, State, Zip Code

Social Security # (Required)

Driver's License #

State

Commercial Trade Credit References

(List rental companies or credit accounts only)

Name

Phone #

Address

City, State, Zip

Name

Phone #

Address

City, State, Zip

In order for AMP Equipment, LLC. to extend credit to applicant, the undersigned hereby personally guarantees the prompt payment in full, upon demand, all indebtedness of applicant to AMP Equipment, LLC.

Signature

Date



From _____

Company _____

Ph # _____

Email: _____

Credit Card Authorization & Guarantee

We accept MasterCard, Visa, American Express, Discover, checks, or cash for payment. All accounts require a credit card security deposit for payment, equipment damage and/or past due balance guarantee. Past due accounts will be assessed a late fee of 21% APR, subject to a \$25 minimum fee. When submitting your application you are NOT required to use this card for the initial rental. However, prepayment (Cash-On-Delivery) is mandatory for ALL first-time rentals. If payment is not received when equipment is picked-up or returned, we reserve the right to bill the card on file. Credit card orders will be access a 2.75% processing fee.

____ Amex ____ Visa ____ Mastercard ____ Discover

Card Number _____ Expiration Date ____/____ CCV No. ____

Name as Printed on Card _____

Card Billing Address _____

Authorized Credit Card Signature _____

Date _____

By affixing my signature above I hereby authorize AMP Equipment LLC. to use this credit, or debit card to cover charges to my account for rentals, equipment damage/loss, and/or past due account balances.

NOTE: A PHOTOCOPY IS REQUIRED OF THE CREDIT CARD ON FILE



RENTAL AGREEMENT

General

Prior to shipment, or delivery of equipment, the Customer (Lessee) acknowledges and agrees to the Rental Agreement' Terms and Conditions of AMP Equipment LLC or AMP (Lessor) as follows:

- The Customer (Lessee) shall, at his own expense, protect, keep and maintain in their custody, the equipment herein rented, in a good state and in good order as when received, ordinary wear and tear excluded. The equipment may only be used by qualified employees and/or agents of the Customer, and in strict accordance with the use contemplated in the Rental Agreement. The Customer shall not sub-lease said equipment or assign this rental agreement to any other person, firm, or corporation. Said equipment shall at all times remain under the immediate exclusive control, supervision and direction of the Customer (Lessee).
- Equipment may only be used by duly qualified employees, and/or agents who have a thorough working-knowledge of rented items. No allowance will be made for the Customer's inability to operate properly functioning equipment. There may be a Service Fee for Technical Support Calls, and/or site visits to troubleshoot operator related equipment malfunctions, or issues.
- The Customer (Lessee) agrees to assume full responsibility and liability for the safe keeping and return of the equipment herein rented to AMP's premises. Said equipment is used at the Customer's sole risk and the Customer will indemnify, hold harmless, protect and defend AMP from any and all liability, claims, costs and expenses arising out of the Customer use, or possession of equipment. AMP neither assumes, nor authorizes any other person to assume for it any other obligation of liability in connection with such equipment, nor shall it be liable in any event, for any injury, loss or damage directly or consequently arising out of the use or inability to use the equipment, whether used singularly or in connection with other equipment.
- Customer shall, at his option and in a manner acceptable to AMP, show proof of adequate insurance to cover the value of the rented equipment, including in-transit coverage equal to the replacement value of the equipment and loss of income (rental fees), shall post bond equal to the value of the rented equipment, or shall abide by the Damage/Loss Limit Fee set forth below. In the event rented equipment is damaged, or destroyed by any casualty, or is lost, stolen, or missing, the Customer shall be liable to AMP for the replacement value, or cost thereof as determined by the actual cost to AMP to replace, or repair the same, with no allowance for the reason that any part was not used by the Customer, subject however, to the terms of the Damage/Loss Limit Fee set forth below. The Customer specifically agrees that the value of the leased equipment, in the event of any loss, or damage during the rental period is the value as listed in the manufacturer's current price list. The acceptance of the return of rented equipment is not a waiver by AMP of any claims that the company may have against the Customer, nor a waiver against latent damage to the equipment.
- Reservations & orders may be cancelled at anytime up to 24 hours prior to delivery at no charge. Cancellations 24 hours, or less from delivery are subject to a 50% cancellation fee. Orders cancelled after delivery, are subject to a half-day (.66 the day rate) for 1-day rentals and 1-day minimum charge for multi-day rentals.
- No allowance will be made for time lost due to delays in returning rented equipment to AMP by 10am on the date specified in the Lessee's contract. Equipment not returned by 10am on the due date may be subject to a minimum Late Fee equal to the 1-day rate for equipment rented. Late fees will continue to accumulate at this rate for every 24-hour period the equipment is not returned after the contract deadline. Additionally, the Customer agrees to pay AMP a sum equal to the rental rate charges herein charged for the loss of use during the time that AMP is deprived of the equipment, computed to the date of restoration, whether or not the equipment is delayed in return, damaged, or missing.
- Rentals not returned within 24 hours of the date on the contract may be turned over to the Police for investigation as a criminal matter and prosecuted to the full extent of the law.
- A signed original copy of these Rental Agreement Terms & Conditions and Account Application must be on file and approved by AMP before any equipment is released.
- All invoices and charges are due and payable only in Tulsa, Tulsa County, Oklahoma. Credit accounts are due and payable NET 10 days. Past due balances are subject to a 1.75% monthly finance charge (21% APR). AMP accepts cash, personal, company and cashier's checks, as well as Visa, MasterCard, Discover, and American Express. All returned checks are subject to a convenience charge of 10% of the total amount

of check, plus any bank fees incurred. To secure payment due to AMP for rental, or damages, the Customer hereby authorizes AMP to secure any attorney in any court of record to seek judgment for such amount as may be unpaid and due. If there is any lawsuit involving this agreement, the winning party shall be entitled to compensation for reasonable attorney fees, costs and other necessary expenditures. Customer (Lessee) is responsible and agrees to pay AMP for any state or local taxes, which may be levied upon the equipment, or use of the equipment listed in the contract.

- If the Customer (Lessee) shall default on any of the terms of this contract, or in making payments on time, AMP can seize said equipment. If at any time AMP believes this agreement will be impaired, AMP can declare this agreement terminated and may without notice demand, by process of law, or otherwise, retake possession of said equipment. For such purpose, AMP, its agent's, or employees may enter upon any premises where said equipment may be and remove same, without being liable to any suit of action, or other proceeding by the Customer (Lessee). It shall be lawful for AMP, or its agent's at all reasonable times to enter the premises upon which said equipment is kept for the purpose of viewing the state and condition of said equipment.
- AMP Equipment LLC reserves the right to make changes to its Terms & Conditions for the purpose of modifying, revising and updating company policy at any time and without prior notice. Changes will be posted on the company website, www.ampequipment.com.

Damage/Loss Limit Fee

The Damage/Loss Limit Fee applies only when the equipment is in possession of the Customer, or a common carrier and only within the United States. Cost to the Customer is 16% of the daily net rental contract charges and is charged for the total days the contract is in effect, including shipping, no charge rental and return delivery days. Customer's financial responsibility is limited to a maximum of \$2,500.00 (\$5,000.00 while equipment is in the hands of a common carrier) for equipment damage and/or loss per each rental contract. Upon payment by the Customer to AMP of the Damage/Loss Limit Fee as stated above, AMP will (subject to the exclusions below) assume responsibility for damage and/or loss of equipment for which the Customer is responsible under this agreement and applicable law. This Damage/Loss Limit Fee excludes all damage and/or loss to equipment under the following situations for which the Customer shall remain fully responsible to AMP:

- Up to \$2,500.00 regardless of damage, or loss
- Up to \$5,000, regardless of reason, while equipment is in the hands of a common carrier
- Lens scratches, and unauthorized internal adjustments, or repairs to equipment
- Willful, or intentional misuse, or loss
- Unexplained disappearance, fraudulent, or dishonest acts
- Warlike, or government action, such as confiscation, or seizure
- Theft from any closed vehicle (such as a truck or van) is not covered unless the vehicle is locked & there are signs of forcible entry.
- Theft from a visually open vehicle (such as a station wagon, or sedan) is not covered under any circumstances
- Theft, which is unreported by Customer to the police within 24 hours (AMP requires a copy of the police report)
- Any loss, or damage occurring outside the United States International Rental
- Rental equipment may NOT be shipped out of the United States without express written consent of AMP. The Customer may take rental equipment out of the United States if it is picked up and returned to an AMP facility and the Customer acknowledges the following:
 - Customer is responsible for the registration of all equipment with U.S. and foreign customs. AMP will provide a list of rented equipment consisting of brand name, description, manufacturer, country of origin and declared value.
 - No rental allowance will be made for time lost in late returns due to delays in shipping, improper documentation, or impounding of equipment by Custom Agents for any reason. The services of a Customs Broker are advised. All duties, tariffs, or other charges resulting from out of country rental are the sole responsibility of the Customer (Lessee).
 - All risk coverage (including confiscation & seizure coverage) of AMP equipment is required. The AMP Damage/Loss Limit Waiver does NOT apply to international rentals arising out of the use, or inability to use the equipment, whether used singularly or in connection with other equipment.

Agreement

By placing my name and signature below, I do hereby acknowledge that I have read, understand, and agree to AMP Equipment LLC.'s Rental Agreement's Terms and Conditions.

Printed Name _____

Signature _____

Company/Title _____



INSURANCE REQUIREMENTS

Policy Type & Coverage

The insurance policy must show all-risk replacement cost coverage for equipment rented from others, including in transit and at various locations (NOTE: this coverage is usually not included in General Property Insurance, but is specific to an Inland Marine, or Special Producers policy). There is not a set minimum amount of equipment coverage, however, coverage must always match the actual value of equipment being rented.

Certificate of Insurance

AMP Equipment customers must provide a valid certificate of insurance. A valid Certificate of Insurance is an original copy for the current policy period, issued by and sent from the customer's insurance company.

The certificate must name AMP Equipment LLC. as certificate holder. (NOTE: AMP Equipment does not accept certificates that have handwritten information). AMP Equipment LLC must be named as Additional Insured with respect to General Liability and Loss Payee with respect to equipment rented from us.

The Named Insured must match the name on the contract, regardless of company ownership. (Example: John Doe owns companies A and B. An insurance certificate that lists company A only as the named insured will not be accepted for company B's rentals).

Vehicle Rental Special Policy Requirements

Vehicle rental customers are required to provide an additional certificate for Hired/Non-Owned Auto Liability and Hired Auto Physical Damage (\$50,000 minimum). Also note that all drivers must be certified, or AMP Equipment approved to operate one of our vehicles.

Specifics of the Auto Certificate are the same as for equipment. The standard Damage/Loss Limit Fee applies to all equipment contained within a rented vehicle.