



Credit Card Authorization Form

DADDS MAGIC BUS INC. / Roberts Rental Management LLC /4rentmi.com

407 TURNER NW GRAND RAPIDS MI. 49504 616 235-3233

FAX NUMBER 616-328-5200 (or complete form online and sign with your mouse).

Credit card form to be filled out signed and faxed back to 616-328-5200 signed, call to confirm we received your fax 616 235-3233, sign and send your quote or reservation form in with this agreement or you may lose your reservation. Please do not assume this was received, call to confirm we received this. We must receive this to be considered for a reservation.

Customer name: _____ Company name: _____

Billing Address: on card) _____

Telephone Number: _____

Dates requested Check in :_Start time (see site)___/___/20___ Check out : _____ 1201pm_no later please

Number of people in group anticipated _____ number of guests staying overnight _____

Rental location description property number requested or preferred _____

Number of vehicles at location _____ Extra people billed after your event manifest due prior to arrival.

Credit Card #: (Print these clearly) _ _ _ _ _

Expiration date ___ / ___ / ___ cvs code ___ (3 digit code on back)

Address on card _____ State _____ zip _____

(check) Deposit _____ Balance billed _____ Bill total _____

Rental property _____ vehicle rental _____ special event _____

Cleaning and fees added to your final balance due with balance.

Card holders Signature x _____ email address _____ @ _____ . _____

Printed name _____ Today's Date ___/___/___

I have called and requested services equipment service rentals or property from 4rentmi.com or Roberts Rental management LLC now referred to as Leasor or rentor. I agree to terms below and referred as Leasee or renter.

Please accept this letter as authorization for contract emailed, faxed or sent to bill or hold for payment the above credit card for terms contained for deposits, and payments (non refundable) for securing property, vehicles and/or tickets for requested dates and times. Charges will not include any cash or check discounts per agreement. Prices on your quote may or may not include all service fees, fees/tips and may be added with any overtime, increase in group size or time changes, damages that needs to be applied after before or during your stay or trip, vehicles. Disagreements in billing will be solved by arbitration with board of directors of DADDS and or 4rentmi.com and Leasor or customer /leasee or board of directors for any recourse in billing due to any service issues, or stated contract items that may arise. Payments will be charged as needed to complete due date arrangements if payments are not received for balances due for agreement with out notice so please send your payments if you plan to pay balances rather than apply them to your card. There is a 3% service charge to all credit card transactions. Company is not liable in the event of mechanical breakdowns of systems, power loss, bad weather on equipment or property while on service charter or at property and will only be responsible for making up lost time or a certificate used at a mutually agreed date. Arbitration is the only re-course to agree on lost time that will be made up if an agreement cannot be made between management and client. The client assumes full financial liability for any damage to the property or equipment or limousine caused during the duration of the rental by them or any members of their party. A min fee of 100.00 for each carpet or seat burn. Sanitation fee is 250.00.

Not responsible for delays or the termination in weather caused unsafe road conditions (ie. construction, accidents, etc.).

initials _____ date _____ How you heard of us? _____

Payments sent by check to save non cash fees due 30 days prior for balance for propety rentals to

Roberts Rental Management LLC PO Box 134 , Ferrysburg, MI 4940