

## CASH RENTAL POLICY

### PAYMENT

We accept payment in the form of cash, company and personal checks, wire transfer, and the following credit cards.



We also offer commercial charge accounts to qualified customers.

### RENTAL PAYMENTS

All rentals are paid in advance unless an approved charge account has been established. We do not offer pay on return rentals without a signed credit application and prior approval of our credit department.

### IDENTIFICATION

We require a valid Texas driver license with a current local address and a local contact phone number.

Heavy equipment will require the above and at least one other form of ID. The second form of ID can be any of the following: Major credit cards we accept, U.S. Government I.D., Texas State Government I.D., home phone listed in the phone book in renters name matching the address on the renters Texas Driver's License.

If you have an out of Houston metro area or a driver's license from a State other than Texas we require a valid, accepted major credit card. In addition we require a company ID or business card, a local address and phone number, the address and phone number where the equipment will be used and a contact name at that location. The phone numbers, contacts and renter's ID will be verified prior to the rental.

Towable equipment will require proof of auto insurance on the vehicle used for towing.

### DEPOSITS

Deposits vary depending on the rental item; some require cleaning deposits, some fuel deposits, etc. . . . There could also be additional deposits for customers from out of our store's area or from out of state and for customers who decline the loss and damage waiver protection plan.

### LOSS AND DAMAGE WAIVER PLAN

Every rental contract has an additional 14% Loss and Damage Waiver (LDW) charge added to protect the customer against theft and accidental damage to rented equipment. This is optional and can be declined at time of rental. If the LDW is declined an additional deposit may be required to cover any unexpected loss and damages.

### RENTAL PERIOD

The requested rental period and all rental charges, fees, and taxes for the agreed period are paid in advance.

Our standard rate plan has the following fee schedules

Minimum rate - Varies from 2 to 4 hours on selected small tools and equipment (Not available on all items)

Day Rate – 24 consecutive hours (8 hours of usage on machines with hour meters)

Week Rate - 7 consecutive days (40 hours of usage on machines with hour meters)

4 Week Rate - 4 consecutive weeks (160 hours of usage on machines with hour meters)

Overtime Rates – Usage in excess of the allowed hour meter readings will be charged an additional rate at 50% of the standard rate for each additional hour used over the hours allowed.

Off shore rentals are billed at (2) two times the land based rate.

**OVERNIGHT RENTAL RATES DURING THE WEEK**

Pickup after 3:00 PM and return by 9:00 AM the next morning, 4 hour rental charge.  
Overtime hour meter usage charges apply on machines with hour meters.

**WEEKEND RENTAL RATES**

1. Pickup Friday after 3:00 pm and return Monday by 9:00 am 1 ½ day charge.
2. Pickup Saturday and return Monday by 9:00am, 1 day charge.

Overtime Hour meter usage charges apply on machines with hour meters.

**RENTAL PERIOD EXTENSIONS**

Call and let us know if you need to extend the rental period beyond the original agreed return date. If you will need the equipment less than an additional 24 hours the additional payment will be required at the time of return. If the requested extension is longer than 1 day an additional rental payment will be required within 24 hours. This can be done by fax with a signed and approved credit card authorization form or by coming to the store in person for cash payment. Due dates are not extended or modified without additional payment.

**CARE AND SAFEKEEPING OF EQUIPMENT**

You are fully responsible for the care and safekeeping of the rental equipment from the time of delivery until it is picked up by our trucks or you have returned the equipment to our facility. Our rental agreement requires our customers to use their best efforts to protect the equipment from loss, theft or damage at all times during the rental period.

**CHECK ACCEPTANCE**

We accept Certified Cashier Checks drawn on U.S. banks payable to Champion Rentals, Inc...

We accept personal and company checks drawn on local banks. The check must have the name and address of the business entity or individual presenting the check commercially imprinted on the check. We require the correct current address and phone number imprinted or written on the check, the check writer's Texas driver license number, and the customer is known to us by having done business with us previously.

We also accept personal and company checks from new customers that are approved by EZCHECK guarantee up to \$3,000.00.

These checks must meet the following qualifications:

1. Name of the individual or business must be commercially imprinted on the check. In the case of a business entity, the instrument must have the business name and current address and phone number commercially imprinted on the check. Temporary checks or checks without commercially imprinted check numbers will not qualify for check guarantee; the check must be a first party check drawn on a U.S. bank and must be made payable to Champion Rentals, Inc.. (No credit card convenience checks, travelers checks or third party checks).
2. The check must be authorized with a valid driver's license presented by the check writer and viewed by merchant at the time of authorization. You must see it and verify it.
3. The check writer's valid driver's license and state code or abbreviation of the state issuing the license must be written on the check at the time of authorization.
4. The authorization number received through the Point of Sale device must be written on the check at the time of authorization.
5. A street address must be commercially imprinted on the check. If the current street address is not the one imprinted on the instrument at the time of authorization, it must be crossed out and the most current address be written in. Post Office Boxes (PO) only are not acceptable addresses.
6. If the phone number is not imprinted on the instrument, the phone number (home number and/or business number) must be written on the instrument at the time of authorization.

7. The date of the instrument must be no more than (1) one day from the date that the instrument was authorized by EZCheck. No pre or post-dated checks.
8. The check must be payable to Champion Rentals, Inc., and the amount authorized and the amount shown in words and figures on the check must agree.
9. The check number of the instrument being authorized must be the same check number given at the time the authorization is attempted.
10. In the event of a personal check, the signature on the check must be the same as the commercially imprinted name on the check and Driver's license provided at the time of the authorization.
11. The instrument has not been altered, or has not been tendered in whole or in part in exchange for cash, or was not payment for a prior debt due.
12. The instrument was not previously denied by EZCheck based on the same or different driver's license number, which was previously presented for authorization by Merchant. The instrument must be authorized by entering the correct ID number into the Point of Sale device at the time of authorization.
13. The check was not one of multiple instruments or payment methods presented to Merchant for the same sales transaction made that day.

We do not accept third party checks.

#### **EXPORT SALES PAYMENT**

Sales of equipment to customers from out of the United States of America, or U.S. customers who indicate they intend to ship the equipment out of the U.S.A. must pay with cash, certified cashier check drawn on a U.S. bank, wire transfer, or by way of irrevocable confirmed letter of credit granted and guaranteed by a correspondent U.S. bank. Letter of credit sales shall only be allowed if payment is made prior to shipment or guaranteed when the equipment is delivered to and accepted by a qualified and bonded international freight forwarder at the U.S. port of exit.

No company or personal checks and no credit card payments are acceptable for export sales.