



EFEX RENTALS INC
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CREDIT CARD SALE & DEPOSIT AUTHORIZATION

COMPANY: _____ PICK-UP DATE: _____

I HEREBY AUTHORIZE EFEX RENTALS, INC. TO CHARGE MY CREDIT CARD FOR ALL CHARGES INCURRED DURING THE USE OF EQUIPMENT RENTAL. THIS INCLUDES ADDITIONAL CHARGES FOR LOST, MISSING, DAMAGED EQUIPMENT, DEPOSIT AND ANY LATE RETURN CHARGES.

PLEASE SEE THE ACCOMPANYING INVOICE FOR ITEMIZATION OF THESE CHARGES.

(CHECK ONE)

AMERICAN EXPRESS _____ AMERICAN EXPRESS OPTIMA _____

MASTERCARD _____ VISA _____ DISCOVER _____ DINERS CLUB _____

CARD NUMBER# _____

EXPIRATION DATE _____ ALSO INCLUDE 4 DIGIT CODE ON BACK OF CARD _____

AMOUNT OF PAYMENT _____

AMOUNT OF DEPOSIT _____

CARDHOLDER'S NAME AS IT APPEARS ON CARD _____

BILLING ADDRESS _____

BUSINESS PHONE NUMBER _____

BUSINESS FAX NUMBER _____

CELL NUMBER _____

AUTHORIZED SIGNATURE _____

PLEASE FAX THIS COMPLETED FORM ACCOMPANIED WITH A LEGIBLE PHOTOCOPY OF BOTH SIDES OF CREDIT CARD, AS WELL AS A COPY OF SECONDARY FORM OF IDENTIFICATION TO (718) 505-9631. THANK YOU.