



CREDIT CARD AUTHORIZATION FORM

For all clients paying by check, Chic Event Rentals requires a credit card to be kept on file. This card will be used for final payments (if a check is not received in the mail at least 5 days prior to the delivery date) and/or for loss, damages and/or breakage not covered by the damage waiver. After the event, you will be emailed within one week regarding any missing items. These items will be charged for upon invoicing. You will be refunded for any items that are returned within one week of the invoice date.

Quote/Reservation#: _____

Event Date: _____

Name on Quote/Reservation: _____

"I" authorize Chic Events, Inc. to charge the credit card listed in this contract for:

Damage, loss, or breakage of Chic Events, Inc. property that is not covered or is excluded from the damage waiver I purchased; and

Chic Events, Inc. will provide an itemized statement of all items that were damaged, lost, or broken and the associated charges within one week of the event pickup date. I understand that I may revoke this authorization in writing delivered to Chic Events, Inc. This authorization will expire 60 days after my event. I certify that I am an authorized user on the credit card listed in this contract.

All credit card charges will incur a 3% credit card processing fee. The processing fee is non-refundable.

Credit Card Number: _____

Expiration Date: ____/____/____

Security Code or "V" Code: _____

Company (if applicable): _____

Cardholder name in full: _____
(as printed on card)

Cardholder Billing Address: _____

Cardholder Zip Code: _____

Print Name: _____

Signature: _____ Today's Date: ____/____/____

Please return this credit card form with your deposit check. Both are to be sent to the following address:

Chic Events Rentals
11480 Commercial Parkway
Castroville, CA 95012

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P: 831.375.1055 | F: 866.762.3313

www.chiceventrentals.com