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Credit Card Authorization Form

Visa, MasterCard, American Express or Discover

Name on Order:	Contract Number:
Name on Card:	Event Date:
Card Number:	Exp Date:
Security Code: Billing Add	ress:
A 50% deposit is required upon confirmation of the order. The balance will be charged 2 days prior to delivery and/or customer pickup. A 20% restock fee is applicable if the order is cancelled with less than 1 weeks notice. Once the order has been loaded or delivered a 50% restock fee + delivery (if applicable) will apply if cancelled. All special order items are non-refundable. If a deposit has been charged and the order is cancelled, a 5% processing fee will apply on refunds. I have read and understand all company policies and procedures. I hereby authorize Best Rental Service, Inc. to charge the above credit or debit card for rentals orders, deposits, and non-returned or damaged merchandise that have been ordered by me or the company I represent.	
Signature:	Date:
Please fill out all information, sign & fax back to 954-765-1425	

Attention: