

## RENTAL AGREEMENT

1. A rental agreement and order confirmation must be signed prior to taking costume(s). A credit card is required on file for all customers. Payment is due upon return of costumes. Payment by credit card, cash, or cheque payable to Dance Designs.
2. Damaged or lost costumes will be charged to you/your club at 4 TIMES THE RENTAL FEE. You will also be charged the replacement cost for lost accessories. Dance Designs has full authority to charge the credit card on file. Paid rental fees do not apply toward replacement cost. All costumes rented and received will be charged as a rental regardless if used or not.
3. **Late Cancellation**: Costumes not cancelled at least two weeks before pick up will be charged at full rental fee.
4. Alterations to costumes may be in the form of pinning or light tacking/hemming and must be removed before the return of the costumes. **DO NOT USE TAPE** on costumes as it leaves a mark that cannot be removed, and therefore will be considered as a damaged costume.
5. Costumes are sent in the best possible condition; however, some small imperfections may exist that do not affect the integrity of the performance. The renter agrees to accept the costumes on an "as is" basis.
6. Costumes must be returned by return date listed on the order confirmation. Late costume returns will incur a second rental fee.
7. You are responsible for all expenses incurred if costumes are delivered by Dance Designs.
8. Sales tax is required on all rentals.

Group Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Invoice/Order # \_\_\_\_\_

Credit Card – **Required On File for All Customers**

Card # \_\_\_\_\_

Expiration date \_\_\_\_\_ CVC Code \_\_\_\_\_

Name on credit card \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ (day/month/year)

Please fax completed form to 905-476-9659.



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Fax 905-476 9659

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