

A CREDIT CARD, DEBIT CARD OR CHECKING AUTHORIZATION IS PLACED ON FILE TO GUARANTEED TIMELY PAYMENTS AND PREVENT YOUR INCURRING LATE FEES.



AMERICAN EVENT GROUP, INC. ("AEG") NON-REFUNDABLE ECREDIT CERTIFICATE PURCHASE AUTHORIZATION

THE PARTIES AGREE BANKCARD (CREDIT CARD/DEBIT CARD) USE IS FOR: (a) PURCHASE OF NON-REFUNDABLE ECREDITS ("GIFT CERTIFICATES") THAT CAN BE APPLIED TO AN AEG ACCOUNT, (b) FOR DAMAGES OR (c) FOR A SECURITY DEPOSIT HOLD. A 3% PROCESSING FEE APPLIES TO ALL TRANSACTIONS EXCEPT HOLDS.

EVENT ORDER CONTRACT (EO) #: #

EVENT ORDER INFORMATION Signor name (spelled out): Company/Organization: Email: Phone:

CARDHOLDER INFORMATION Cardholder name (spelled out): Card Number: 3 or 4-digit CVV: Expiration Date (MM|YY):

YOU MAY CALL IN CVV IF ADDTL SECURITY DESIRED.

THIS MUST BE THE CARDHOLDER'S ADDRESS SHOWN ON THE CURRENT CREDIT CARD STATEMENT

Card Billing Address: Card Billing City, State, Zip: Cardholder's Permanent Email Address:

NOTE: THE AUTHORED VALUES BELOW MUST BE THE SAME AS THE CONTRACT TOTAL WITH SALES TAX AND THE REQUIRED DAMAGE DEPOSIT HOLD. IF NOT ALREADY FILLED-IN, SEE THE TOP SECTION OF YOUR EVENT ORDER TO COMPLETE.

CHARGES AUTHORIZED: Unless otherwise paid, this authorization is for purchase of \$ in ECREDITS, a damage deposit hold of \$, plus any other unpaid amounts on AEG contract #. I agree if a time-payment plan is offered, multiple uses of my BANKCARD may occur up to the totals allowed herein and that all amounts so paid are non-refundable unless the Cancellation, Damage and Weather (CDW) Waiver has been purchased.

NOTE, DUE TO POTENTIAL FOR FRAUD THE FOLLOWING PHOTO ATTACHMENTS ARE REQUIRED ATTACH AS SEPARATE JPG OR PDF PHOTOS: 1. CARDHOLDER'S CURRENT DRIVER'S LICENSE, STATE ID CARD OR PASSPORT AS PROOF OF IDENTITY. 2. THE FRONT OF THE BANKCARD 3. THE BACK OF THE BANKCARD YOU MAY VISIT YOUR DELIVERING WAREHOUSE AND HAVE THEM SCAN YOUR ID AND BANKCARD FOR YOU.

I, the undersigned owner or authorized signor of the BANKCARD above authorize the purchase of ECREDITS, a security deposit hold and for other account charges.

I understand ECREDITS once purchased are the same as "gift cards" and applicable only to rentals and services from AEG, are fully earned and not refundable. I understand the security deposit hold will fall off in 10-days if not used for the purchase of additional ECREDITS. I agree a 3% processor fee applies for any credits or debits made to the BANKCARD. I AGREE if I am not the EVENT ORDER ("EO") RENTER and/or SIGNOR, I authorize RENTER to use my funds and agree I have no recourse for any charges incurred or use of ECREDITS purchased. I AGREE all disputes shall be resolved by POLICY-DRP of the contract and its determination shall be final, no claim outside this process shall be valid and all settlements shall be by the issuing of ECREDITS only. I agree ECREDITS shall be used to pay for any item or service (a) requested or (b) delivered & used and for any damages incurred during the contract term. I agree costs do not require use to be payable.

Should this BANKCARD become unusable by AEG for any reason I shall immediately re-submit this Form-CCA for one that is useable. I agree this form is hereby permanently attached to and part of the AEG contract # listed above and all are now in full force and effect. This authorization is for purchase of ECREDITS, any damage deposit hold and any unpaid amounts due on the contract and it IS NOT cancellable during the life of the contract. Unused ECREDITS purchased cannot be cancelled or charged-back, shall remain in RENTER's AEG account until used and are refundable or adjustable only by another ECREDIT unless the CDW waiver has been purchased.

Cardholder's Signature AN ORIGINAL SIGNATURE IS REQUIRED. NO TYPED, DIGITAL OR FACSIMILE SIGNATURES. Date Signed: | | 20

JRN BY TOLL-FREE SECURE UPLOAD: HTTPS://UPLOAD.AMEREVENT.COM, BY FAX: (888) 849-2882 OR SCAN & EMAIL TO: CONTRACTS@AMEREVENT.

CARD USE FEES AND DEPOSITS A 3% PROCESSING FEE APPLIES TO TRANSACTIONS, INCLUDING REFUNDS. REVERSED OR BAD PAYMENTS INCUR A \$75 FEE AND AN ADDITIONAL \$100 FEE IF DOCUMENTATION REQUIRED BY FINANCIAL INSTITUTION. COSTS OF UNFUNDED/REVERSED PAYMENTS, COLLECTION COSTS OR LEGAL FEES CAN BE CHARGED IF INCURRED UNTIL THE CONTRACT TERM EXPIRATION. BAD PAYMENTS FOR WHICH AN ECREDIT HAS BEEN RECEIVED OR EXPENDED MAY BE PROSECUTED UNDER APPLICABLE STATE RENTAL & SERVICES LAW AS A CRIMINAL OFFENSE.