



A I R S E A L A N D P R O D U C T I O N S I N C .

## SERVICE TERMS & CONDITIONS

All prices are daily rates unless indicated otherwise. Weekly rates and monthly rates are available upon request.

All equipment is thoroughly inspected, cleaned, and in good working condition when it leaves ASL Productions Inc.

Rental prices do not include transportation. The **customer pays** all transportation costs including parking, tolls, fuel, and extraordinary expenses. Expense reimbursements will be totaled on the lessee's invoice and are to be paid at the same time invoice is tendered. Charges for ASL vehicle delivery and pick up are determined by location, time of day, and quantity of equipment. (Delivery/Return fee is \$200 unless otherwise specified). Vehicles are equipped with onboard AC generators and cell phones. Use of said items by lessee are subject to additional charges.

**If the equipment must be shipped to a location, then it is up to the client to make all shipping arrangements and to provide us with all the necessary details – shipping name & address, shipping account number and shipping service.** We are not responsible if incorrect shipping information is supplied to us, or if a specified shipping service is not available for the specified shipping address, thus causing a delay in receiving the equipment.

It is recommended that our lessees open a credit account with us, though we will work on a C.O.D. basis. All C.O.D. jobs are payable by company check or cash due prior to or upon completion of production shooting, as per ASL conditions and invoice terms. **There after, a credit card may be charged for the full balance. Unpaid invoices will be charged 1.5% of the total invoice for each month lapsed. First-time clients will be required to pay as C.O.D. as specified above. Payments due for jobs are, at all times, independent of the customer's dependence on performance by any other parties in relation to this contract.**

**On credit accounts, ASL requires that a valid credit card number be held on file with the account. In addition, all credit card charges will be charged the current applicable processing fee. Lessee hereby acknowledges and accepts that should payment on any invoice be 15 or more days late, Lessee's credit card will be charged the full amount, plus any late interest charges due, a processing fee, and all discounts will be voided. Any insurance deductibles for repair/replacement of ASL equipment will be charged to credit card as well.**

The Lessee assumes full responsibility for all rented items in their care and custody, whether an ASL employee is operating said equipment or not, and agrees to compensate ASL for the full replacement value should said equipment be lost, stolen, broken, or damaged by any cause whatsoever.

**ASL may deem an operator or technician necessary, depending upon the specifications of the proposed job.**

Lessee further agrees to compensate ASL for costs incurred in the cleaning and maintenance of the equipment necessarily caused by use of the Lessee in inclement weather.

**Single-day job cancellations are subject to a fee of 50% of the equipment rental and 100% of the personnel if cancellation is received within 24 hours prior to the call time.** Multi-day day job cancellations are subject to a fee of 50% of the equipment rental and 100% of the personnel if cancellation is received within 72 hours prior to the call time. All expenses incurred by ASL in connection with such cancellations shall be paid in full by the Lessee.

All lessees are required to provide proof of insurance for all equipment. **Lessee hereby authorizes ASL to charge lessee's credit card account with the amount of any insurance deductible, in case of loss or damage for which lessee has insurance coverage.** Please see separate page annexed regarding insurance requirements.

Advance deposits up to 50% may be required to hold equipment and/or reserve personnel. This may be paid via company check, cash, or via a credit account. Balances are due prior to or upon completion of production shooting, as per ASL conditions and invoice terms.

**Crew call times must be assigned 24 hours prior to set schedule. Less than 12 hours will incur additional charges.**

Crew rates are based on (10) hour days portal to portal (including meal breaks) unless production schedule arrangements are made with ASL prior to start date. Crew overtime charges are based on time and a half per hour up to two hours and are rounded up to the nearest half-hour; and double time for each hour thereafter; (up to two hours) then triple time begins. (8-10hrs. @1.5 / 10-12hrs @ 2.0) (10-12hrs. @1.5 / 12-14hrs. @ 2.0) Missed meal charges begin after the fifth hour @ 1.5 hours overtime rate per crewmember.

**As for Holidays, Crew rates are based on a 10 hour day @1.5 all day, then from 10-12 hrs @ 2.0 and anything after 12 hrs @ 3.0.**

Crew travel days not exceeding five (5) hours are billed at half the crew rate. **Any travel time that exceeds the five-hour rate will be billed as a full crew's day.** Per Diem must be made available at a rate of 43.00 dollars per day per crewmember for all overnight locations of more than twenty-four (24) hours.

All prices and specifications are subject to change without notice. **Any discounts will be voided if an invoice is not paid within 45 days.** Additional terms and conditions are listed on the Customer Estimate or Invoice and insurance page.

Any modification of this Agreement or additional obligations assumed by either party in connection with this Agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party. **This agreement will remain in effect for one year from date of signature.**

**Any party signing this agreement on behalf of the Lessee represents that he/she is an agent for, and/or is authorized to sign this agreement with the full knowledge and consent of the Lessee. Irrespective of whether this agreement is signed & returned to us prior to a job all above terms & conditions will automatically be applied.**

LESSEE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_