



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
FOR 8 HOUR DAY**

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 service provider and shipping account number. 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.

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

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. Thereafter, a credit card may be charged for the full balance.

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

On credit accounts, Invoices will be due upon receipt to be paid by credit card on file or by check. Lessee is liable for any bank fees due to bad checks. **Lessee hereby acknowledges and accepts that should payment on any outstanding invoice be 10 or more days late, lessee's credit card will be charged the full amount, any late charges due, a credit card processing fee and all discounts will be voided. If credit card is declined after 10 or more days, your account will incur a 10% late fee of the total invoice due for each month lapsed.** Lessee is liable for all attorney fees and costs associated with any action to collect balances of unpaid invoices or payments due from any contract.

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.

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.

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 (8) 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, double time for each hour thereafter (up to two hours) and then triple time begins. (1E: 8-10hrs. @1.5, 10-12hrs @ 2.0 and over 12 hrs. @ 3.0) **Missed meal** charges begin after the fifth hour @ 1.5 hours overtime rate per crew member.

As for Holidays, crew rates are based on an 8 hour day @1.5 all day, with overtime according to above time rates.

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 65.00 dollars per day per crew member for all overnight locations of more than twenty-four (24) hours.

All prices and specifications are subject to change without notice. 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. **Any significant changes to this agreement must be reviewed by lessors attorney. Such modifications will be subject to legal fees.**

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.

Signature: _____ Date: _____

Lessee (Print Name): _____

Signators Email: _____

Signators Contact number: _____

PLEASE REVIEW, SIGN & RETURN VIA EMAIL