SIGHT & SOUND
PRODUCTIONS

2188 Kamehameha Hwy,
Honolulu, HI, 96819
aloha@sightandsoundhawaii.com
(808) 599-7600

RENTAL & SERVICE AGREEMENT

Please review the following checklist to help ensure that your rental will proceed smoothly. Initial each paragraph and sign at the bottom. This checklist summarizes certain key terms of the Rental & Service Agreement between Sight & Sound Productions, LLC ("Sight & Sound") and you, the Customer.

Please review the full Agreement, including all Terms & Conditions, quotes, estimates, exhibits, and attachments.

✎_____ **Account Setup Requirements**
All rentals require an account to be established with Sight & Sound. Account setup requirements may include identity verification, an approved method of payment, and proof of insurance.

✎_____ **Payment Requirements**
Unless otherwise agreed in writing, payment is required in full prior to equipment pickup, delivery, or the commencement of any services. Payment may be made by ACH through Sight & Sound's designated payment portal or by credit card, subject to any applicable credit card processing fee. Sight & Sound does not accept payment by check, cash, wire transfer, or any other payment method unless an alternate payment arrangement has been approved in writing at least five (5) business days prior to the scheduled rental or service start date.

✎_____ **Rental Responsibility / Prep**
You are responsible for inspecting and testing the equipment to confirm that it meets your needs and for understanding its proper operation and applicable safety requirements before accepting it for rental. When reasonably available, Sight & Sound provides you the opportunity to prep equipment prior to your shoot at no additional rental charge. Equipment will be deemed complete and in good working order when it leaves Sight & Sound's premises or is delivered to you, except for hidden or latent defects that could not reasonably have been discovered through inspection or testing. You are responsible for missing, lost, or damaged equipment while it is in your care, custody, or control, subject to the full Terms & Conditions. Your responsibility begins upon pickup or delivery and ends after the equipment has been returned and inspected by Sight & Sound, ordinarily within three (3) business days.

✎_____ **Rental Return Time**
All returns must be received by 4:30 PM on the scheduled return date unless otherwise agreed. Late returns may be subject to additional rental days, service fees, labor charges, and/or other costs resulting from the delayed return. Please contact Sight & Sound as soon as possible if you know or suspect that equipment may not be returned on time. Sight & Sound is ordinarily open on weekdays only. Weekend, holiday, and after-hours pickup or return services may be available for an additional fee and should be arranged in advance.

✎_____ **Cancellations**
Equipment, labor, services, or other production resources cancelled less than forty-eight (48) hours prior to the scheduled rental or production date may be subject to cancellation and/or restocking charges. You may also be responsible for non-cancellable commitments and reasonable costs already incurred or committed by Sight & Sound on your behalf, including crew, sub-rentals, travel, shipping, purchases, and third-party vendor costs. Please refer to the full Cancellation terms in this Agreement for additional details.

The above is a summary of certain key terms of the Agreement. Please read the entire Rental & Service Agreement below:

These Terms & Conditions, together with any applicable quote, estimate, work order, exhibit, attachment, insurance requirements, and payment authorization, constitute the Rental & Service Agreement ("Agreement") between Sight & Sound Productions, LLC ("Sight & Sound") and the customer identified in the applicable quote, estimate, work order, or signature page ("Customer").

ACCOUNT SETUP REQUIREMENTS
All rentals and Services require an account to be established with Sight & Sound. Account setup requirements may include identity verification, an approved method of payment, proof of insurance, and execution of this Agreement and any applicable supporting documents. Only U.S. or Canadian insurance will be accepted unless otherwise approved by Sight & Sound in writing. Sight & Sound may require completion of all applicable account setup requirements before Equipment is reserved, released, delivered, or Services commence.

RENTAL RESPONSIBILITY / PREP
Customer is responsible for inspecting and testing the equipment identified in the applicable quote, estimate, work order, or exhibit ("Equipment") to confirm that it meets Customer's needs and for understanding its proper operation and applicable safety requirements before accepting it for rental. Sight & Sound provides Customer the opportunity to prep Equipment prior to the scheduled rental when reasonably available. Equipment prep on the business day immediately preceding the scheduled rental may be provided at no additional rental charge unless otherwise stated in the applicable quote or estimate. Equipment will be deemed complete and in good working order when it leaves Sight & Sound's premises or is delivered to Customer, except for hidden or latent defects that could not reasonably have been discovered through inspection or testing. Customer is responsible for loss of or damage to Equipment while it is in Customer's care, custody, or control, except to the extent such loss or damage results from a pre-existing condition, hidden or latent defect, or the negligence or willful

✎_____ I have read, understand, and agree to the Terms & Conditions on this page of this agreement.
CUSTOMER INITIALS

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misconduct of Sight & Sound, its employees, or contractors. Customer's responsibility begins upon pickup or delivery of the Equipment and ends after the Equipment has been returned and inspected by Sight & Sound, ordinarily within three (3) business days.

RENTAL RETURN TIME
All Equipment must be returned by 4:30 PM on the scheduled return date unless otherwise agreed in writing. Late returns may be subject to additional rental days, service fees, labor charges, and/or other reasonable costs resulting from the delayed return. Customer should notify Sight & Sound as soon as reasonably possible if Customer knows or suspects that Equipment may not be returned on time. Sight & Sound is ordinarily open on weekdays only. Weekend, holiday, and after-hours pickup, return, or opening services may be available for an additional fee and must be arranged in advance.

DEPOSITS / PAYMENT
Unless otherwise expressly stated in an applicable quote, estimate, invoice, or other written agreement, **payment is required in full prior to Equipment pickup or delivery and prior to the commencement of any Services.**

Payment may be made using the following methods:
- **ACH:** Through Sight & Sound's designated payment portal.
- **Credit Card:** Through Sight & Sound's designated payment system and subject to any applicable credit card processing fee.

Sight & Sound does not accept payment by cash, check, wire transfer, or any other payment method unless an alternate payment method or payment arrangement has been approved by Sight & Sound in writing at least five (5) business days prior to the scheduled rental or Service start date. Customer is responsible for initiating payment sufficiently in advance to allow funds to be received and cleared prior to the applicable Equipment pickup, delivery, or Service start time. Sight & Sound reserves the right to withhold Equipment, delay or decline pickup or delivery, decline to commence Services, or release reserved Equipment, crew, or other resources if required payment has not been received and cleared. If Sight & Sound agrees in writing to a deposit, partial payment, extended payment terms, purchase order, Net payment terms, or other alternative payment arrangement, the amount and due dates shall be stated in the applicable quote, estimate, invoice, or written agreement. Any exception to these payment requirements must be expressly approved by Sight & Sound in writing.

Final Reconciliation: Any additions, changes, overages, credits, or other adjustments arising during the rental or Service period, including additional Equipment, labor, overtime, extended rental periods, purchases, expendables, shipping, or other approved charges, will be reconciled following the return and check-in of Equipment and completion of the applicable Services. Sight & Sound will issue a final invoice reflecting any additional amounts due or credits owed to Customer. Any remaining balance is due immediately upon receipt of the final invoice (Net 0). Any credit or refund due to Customer will be processed following final reconciliation. Charges for lost, missing, or damaged Equipment may be invoiced separately once the applicable repair or replacement costs have been determined.

LATE PAYMENTS & COLLECTION COSTS
Undisputed amounts not paid when due may accrue a finance charge of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law, whichever is less. Customer shall reimburse Sight & Sound for reasonable attorneys' fees, collection agency fees, court costs, and other reasonable expenses actually incurred in collecting undisputed amounts that remain unpaid after reasonable notice.

CANCELLATIONS
Equipment, labor, Services, or other production resources cancelled less than forty-eight (48) hours prior to the scheduled rental or production date may be subject to cancellation and/or restocking charges. Customer shall also be responsible for reasonable non-cancellable costs and commitments made or incurred by Sight & Sound on Customer's behalf, including crew and payroll, Equipment and sub-rentals, airfare and travel, lodging, transportation, shipping and freight, purchases and expendables, permits, locations, third-party vendors, and other production-related commitments. Customer's cancellation charges shall not exceed the amounts otherwise payable for the cancelled Equipment, labor, Services, or third-party commitments. If Sight & Sound cancels an order without cause, or Customer cancels due to a material breach by Sight & Sound after providing reasonable notice and an opportunity to cure, Sight & Sound shall refund prepaid amounts attributable to Equipment or Services not provided. If performance is prevented by a force majeure event, the parties will first make reasonable efforts to reschedule the affected Equipment or Services. If rescheduling is not reasonably possible, prepaid amounts attributable to unperformed Services shall be refunded, less non-refundable expenses, commitments, fees, or costs reasonably incurred by Sight & Sound in connection with the order.

DIGITAL MEDIA POLICY
When Customer returns digital media, including but not limited to XQD, Codex, RED MAG SSD, SD, CFast cards, drives, or similar recording or storage media, Sight & Sound may format or erase such media as part of its normal check-in process. CUSTOMER IS SOLELY RESPONSIBLE FOR DUBBING, ARCHIVING, BACKING UP, AND/OR COPYING ALL PROJECT FILES PRIOR TO RETURNING MEDIA TO SIGHT & SOUND. Sight & Sound recommends that Customer erase confidential or sensitive data prior to returning media when appropriate. Sight & Sound assumes no responsibility or liability for lost, erased, corrupted, overwritten, or otherwise unrecoverable media, footage, data, or project files after the media has been returned.

NO WARRANTY; LIMITATION OF LIABILITY
Except as expressly provided in this Agreement, Equipment is rented **AS IS** and without warranties, express or implied, including warranties of merchantability or fitness for a particular purpose. Customer shall not be responsible for repair or replacement costs to the extent damage is attributable to a pre-existing condition, hidden or latent defect, or the negligence or willful misconduct of Sight & Sound, its employees, or contractors. To the fullest extent permitted by law, neither party shall be liable to the other for indirect, incidental, special, exemplary, punitive, or consequential damages, including lost profits, lost revenue, loss of business, loss of opportunity, loss of production, or interruption of business arising out of this Agreement. Except for liability that cannot lawfully be limited, Sight & Sound's aggregate liability arising from any particular rental, order, or Services shall not exceed the amount paid or payable to Sight & Sound for the applicable rental, order, or Services giving rise to the claim.

INDEMNIFICATION
Customer agrees to indemnify, defend, and hold harmless Sight & Sound Productions, LLC and its officers, employees, and agents from third-party claims, damages, liabilities, costs, and reasonable outside attorneys' fees to the extent arising from Customer's possession, use, operation, transportation, or control of the Equipment, Customer's negligence or willful misconduct, or Customer's material breach of this Agreement. Customer's indemnification obligations shall not apply to the extent a claim results from a pre-existing condition or hidden or latent defect in the Equipment, or from the negligence or willful misconduct of Sight & Sound, its employees, or contractors. Sight & Sound shall be responsible for third-party claims to the extent caused by the negligence or willful misconduct of Sight & Sound, its employees, or contractors.

INSPECTION

✎_____ I have read, understand, and agree to the Terms & Conditions on this page of this agreement.
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Customer shall have the opportunity to inspect and test Equipment before accepting it for rental. Upon acceptance, Customer acknowledges that the Equipment is in good working condition and acceptable for Customer's intended use, except for hidden or latent defects that could not reasonably have been discovered through inspection or testing. If Customer requests Equipment to be shipped or delivered without conducting an in-person inspection, Customer acknowledges that Sight & Sound has inspected the Equipment prior to shipment or delivery. Customer shall promptly notify Sight & Sound of any apparent malfunction, defect, or damage discovered after receipt. Customer shall discontinue use of any Equipment that Customer reasonably believes may be unsafe or defective and shall contact Sight & Sound as soon as reasonably possible.

CARE & MAINTENANCE

Customer agrees not to expose Equipment to salt water, salt spray, rain, excessive moisture, sand, dirt, dust, extreme heat, corrosive environments, or other potentially harmful conditions without prior approval from Sight & Sound. Customer shall promptly notify Sight & Sound of any Equipment exposed to such conditions and shall use reasonable care in the handling, storage, transportation, and operation of all Equipment. Equipment returned with actual, verifiable damage or contamination beyond ordinary wear and tear may be subject to reasonable cleaning and detailing costs, repair costs, replacement costs, shipping and freight costs, inspection or recertification costs, and loss-of-rental charges. Customer shall be responsible for such costs to the extent the damage or contamination occurred while the Equipment was in Customer's care, custody, or control.

Security of Equipment: Customer shall take reasonable precautions to protect Equipment from theft, loss, or unauthorized access and shall not leave Equipment unattended in an unlocked or unsecured vehicle, building, or other location. Customer shall be fully responsible for any Equipment that is lost or stolen while in Customer's care, custody, or control, including Equipment stolen from a vehicle or other location. Customer's responsibility is not contingent upon insurance coverage or reimbursement. Customer remains responsible for all amounts due to Sight & Sound regardless of whether Customer's insurer denies, limits, delays, or otherwise fails to cover the loss.

CREW & PRODUCTION COORDINATION

Sight & Sound may provide crew sourcing, booking, scheduling, coordination, payroll administration, travel coordination, vendor management, procurement, and other production support services. Crew rates, overtime, payroll costs, union fringes, travel expenses, per diem, transportation, lodging, and other related costs may vary based on actual hours worked, applicable union agreements, crew agreements, vendor charges, and final production requirements. Such costs, together with any applicable Production Fee, will be reflected in the applicable quote, estimate, or final invoice.

OVERTIME

Unless otherwise specified in the applicable quote or estimate, quoted labor rates are based on a ten (10) hour workday. Crew overtime is generally calculated as follows unless different terms are required by an applicable union agreement, crew agreement, quote, or estimate: Hours 10 through 12 = 1.5 times the applicable hourly rate. Hours exceeding 12 = 2 times the applicable hourly rate. Hours will be tracked by crew and/or Sight & Sound personnel. Applicable payroll costs, union fringes, Production Fees, taxes, and other related charges may also apply to overtime labor.

RATES, ADDITIONAL CHARGES & SCOPE CHANGES

Rates are based upon the Equipment, labor, Services, dates, quantities, assumptions, and scope identified in the applicable quote or estimate. Changes requested by Customer may result in additional charges, including changes to Equipment, crew, schedule, rental period, locations, travel requirements, production requirements, quantities, or scope of Services. Additional charges may be communicated and approved verbally, electronically, or in writing when circumstances require immediate production decisions. Such approved charges may be reflected on the final invoice. Sub-rented Equipment and third-party Services may be subject to separate cancellation policies, weather-day policies, minimum charges, replacement-value requirements, or other vendor terms.

EXPENSES & PRODUCTION FEE

Reimbursable and pass-through expenses may include, but are not limited to, crew and labor costs, payroll and payroll-related costs, union fringes and fees, airfare and travel, lodging, ground transportation, shipping, freight, and courier expenses, third-party Equipment rentals and sub-rentals, third-party vendor costs, purchases, retail items, expendables and production supplies, meals and per diem, permits and location-related costs, parking and transportation expenses, and other production-related expenses incurred or coordinated on Customer's behalf. Such expenses may be subject to a **Production Fee** covering Sight & Sound's Services associated with sourcing, arranging, booking, coordinating, advancing, managing, processing, administering, and paying such expenses. Any applicable Production Fee will be reflected as a separate line item in the applicable quote, estimate, or invoice. Customer acknowledges that the Production Fee is a fee for Sight & Sound's production, coordination, and administrative Services and is separate from the underlying third-party or pass-through expense.

EQUIPMENT PICK-UP & RETURN

The first rental day shall be the scheduled pickup or delivery date unless otherwise stated in the applicable quote. The last rental day shall be the scheduled return date. Equipment returned later than the agreed return date may be subject to additional rental charges and any other reasonable costs resulting from the delayed return. Customer assumes responsibility for Equipment upon pickup or delivery and while the Equipment remains in Customer's care, custody, or control. Sight & Sound may ship Equipment at Customer's request. Unless otherwise agreed in writing, Customer assumes responsibility for Equipment during shipment and shall be responsible for applicable shipping costs. Equipment shall not be deemed fully returned until it has been received by Sight & Sound and reasonably inspected for missing items or damage. Sight & Sound will ordinarily complete its return inspection within three (3) business days.

EQUIPMENT LOCATION

Equipment may not be removed from the State of Hawai'i without Sight & Sound's prior written approval. Equipment approved for transport outside the United States may be subject to customs, carnet, brokerage, shipping, insurance, or other requirements. Customer shall be responsible for compliance with applicable import and export requirements and for associated costs unless otherwise agreed in writing. Where applicable, Customer shall arrange for an established customs broker and obtain any required United States Customs documentation, ATA Carnet, or other required import/export documentation before transporting Equipment outside the United States.

AUTHORIZED USERS

Customer shall maintain reasonable custody and control of rented Equipment and shall not sublease, assign, transfer, or permit possession of the Equipment by another person or entity without Sight & Sound's prior written approval. Customer shall permit Equipment to be operated only by appropriately qualified employees, crew members, contractors, or agents. Customer shall not use Equipment in violation of applicable federal, state, local, or foreign laws, rules, or regulations.

TITLE & OWNERSHIP

All title to and ownership of rented Equipment remains with Sight & Sound. This Agreement grants Customer a temporary right to possess and use the Equipment during the applicable rental period and does not provide Customer with an option or right to purchase the Equipment unless separately agreed in writing. Customer shall keep Equipment free of liens, levies, and encumbrances. Customer shall not remove, alter, obscure, or conceal any asset tag, serial number, ownership marking, nameplate, or other identification affixed to the Equipment.

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INSURANCE
While Equipment is in Customer's care, custody, or control, Customer shall maintain insurance reasonably sufficient to cover the applicable risks and full replacement value of the rented Equipment. Unless otherwise agreed in writing, Customer shall maintain Commercial General Liability insurance with limits of not less than $1,000,000 and shall name Sight & Sound Productions, LLC as an Additional Insured where applicable. Customer shall also name Sight & Sound Productions, LLC as Loss Payee with respect to rented Equipment coverage for the applicable replacement value of the Equipment. Prior to release of Equipment, Customer shall provide a Certificate of Insurance ("COI") or other evidence of coverage reasonably satisfactory to Sight & Sound. Any required notice of cancellation or material modification shall be provided in accordance with the applicable insurance policy provisions. A commercially reasonable self-insurance program may satisfy some or all insurance requirements only with Sight & Sound's prior written approval. Customer remains responsible for its obligations under this Agreement regardless of whether an insurer provides, delays, denies, limits, or disputes coverage.

Please make COIs out to:
SIGHT & SOUND PRODUCTIONS, LLC
2188 Kamehameha Hwy, Honolulu, HI, 96819

DAMAGED, LOST OR UNRETURNED EQUIPMENT
If Equipment is returned with actual, verifiable damage beyond ordinary wear and tear, Customer shall be responsible for the reasonable cost of repair. If Equipment is lost, stolen, destroyed, confiscated, not returned, or damaged beyond economical repair while in Customer's care, custody, or control, Customer shall be responsible for its replacement cost, except to the extent the loss or damage results from a pre-existing condition, hidden or latent defect, or the negligence or willful misconduct of Sight & Sound, its employees, or contractors. Replacement cost shall mean the commercially reasonable cost of purchasing equivalent Equipment in new condition, when available, together with reasonable freight, shipping, customs, taxes, and other costs necessary to restore equivalent Equipment to Sight & Sound's rental inventory. For discontinued, vintage, rare, one-of-a-kind, or otherwise irreplaceable Equipment, replacement value shall be based on commercially reasonable current market value. Sight & Sound may provide repair estimates, invoices, photographs, inspection records, or other reasonable documentation supporting claimed repair or replacement charges upon request. Customer shall pay amounts due for damaged, lost, or unreturned Equipment within fifteen (15) days of invoice or written demand unless otherwise agreed. Customer's payment obligations are not contingent upon reimbursement by Customer's insurer, and Customer may not delay payment while awaiting an insurance claim or reimbursement. Customer remains responsible for reasonable loss-of-rental charges during the period Equipment is unavailable for rental as a result of Customer-responsible damage or loss. Acceptance of returned Equipment does not constitute a waiver of Sight & Sound's right to recover for damage discovered during the normal inspection process, including latent damage reasonably discovered after return.

VEHICLES, GENERATORS & TRAILERS
Where Customer rents or uses vehicles, generators, trailers, or similar Equipment provided by Sight & Sound, Customer shall maintain applicable automobile, bodily injury, property damage, comprehensive, collision, and/or other insurance coverage as reasonably required by Sight & Sound. Unless otherwise agreed in writing, automobile liability coverage shall have combined limits of not less than $1,000,000. Where required by Sight & Sound, Customer shall maintain physical damage coverage sufficient to cover the replacement value of rented vehicles, generators, trailers, or similar property. Customer shall inspect vehicles, generators, and trailers prior to use and promptly report any apparent damage or defect. Customer shall be responsible for loss of or damage to such property while in Customer's care, custody, or control, except to the extent caused by a pre-existing condition, hidden or latent defect, or the negligence or willful misconduct of Sight & Sound, its employees, or contractors. Additional cleaning or detailing charges may apply when vehicles, generators, or trailers are returned in a condition materially different from the condition in which they were provided, beyond ordinary wear and tear.

SIGNER AUTHORITY
If Customer is a corporation, limited liability company, partnership, governmental entity, or other organization, the individual signing this Agreement represents and warrants that such individual has authority to bind Customer to this Agreement.

REVIEW OF AGREEMENT
Customer acknowledges that it has had an opportunity to review this Agreement, including its Terms & Conditions, applicable quote or estimate, and supporting documents, and to ask questions regarding its terms before execution.

MISCELLANEOUS
This Agreement, together with applicable quotes, estimates, work orders, exhibits, insurance requirements, and attachments incorporated herein, constitutes the entire agreement between the parties with respect to the subject matter covered herein. If there is a conflict between this Agreement and an applicable quote, estimate, work order, or exhibit, the more specific terms of that document shall control solely with respect to the applicable order or project. This Agreement may be modified only by a written or electronic agreement authorized by both parties. If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, that provision shall be limited or modified to the minimum extent necessary, and the remainder of the Agreement shall remain in full force and effect. Failure by either party to enforce any provision of this Agreement shall not constitute a waiver of that provision or any other provision. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted successors and assigns.

GOVERNING LAW & VENUE
This Agreement shall be governed by and construed in accordance with the laws of the State of Hawai'i, without regard to its conflict-of-law rules.
Any litigation arising out of or relating to this Agreement shall be brought in an appropriate state or federal court located in Honolulu County, Hawai'i.
The prevailing party in any such litigation shall be entitled to recover reasonable attorneys' fees and costs as permitted by law.

CUSTOMER ACKNOWLEDGMENT
Customer acknowledges that Customer has read, understands, and agrees to this Rental & Service Agreement and all incorporated Terms & Conditions.

✎ _____ ✎ _____ ✎ _____
CUSTOMER NAME (PRINT) CUSTOMER SIGNATURE DATE

✎ _____ ✎ _____
PROJECT NAME / COMPANY NAME POSITION ON PROJECT / COMPANY

DO NOT SIGN

2188 Kamehameha Hwy,
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(808) 599-7600

SAMPLE COI

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/9/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Mrs. Professional Broker
My Brokerage 1 Broker Lane Brokerageville CA 12345	PHONE (A/C, No, Ext): (818)555-1212 FAX (A/C, No): (818)555-1213 E-MAIL ADDRESS: msbroker@mybroker.age
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: PowerfulIns. Co — 12301
INSURED	INSURER B:
My Production Company 100 Maserati Avenue Exterior CA 12354	INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:14-15** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC			55533322	1/8/2014	1/8/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ Included $ 10,000 $ 1,000,000 $ 2,000,000 $ Included
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS [X] Hired Auto PD			55ABCD555 Hired Auto Phys Dmg Limit : $125,000 ACV COMP DED $1,000 COLL DED $1,000	1/8/2014	1/8/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N / A If yes, describe under DESCRIPTION OF OPERATIONS below			555-5553	1/8/2014	1/8/2015	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
B	MISC EQUIPMENT OWNED / RENTED			55ABCD555	1/8/2014	1/8/2015	LIMIT $1,000,000 R/C SPECIAL FORM	DED $1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Sample Not Valid

CERTIFICATE HOLDER

Sight & Sound Productions, LLC
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aloha@sightandsoundhawaii.com
(808) 599-7600

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Sample Only - Not Valid

Broker Name

ACORD 25 (2010/05)

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INS025 (201005) 01

The ACORD name and logo are registered marks of ACORD

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Credit card details are collected securely through our encrypted e-signature system.
Please do not send card information by email.

CREDIT CARD ON FILE

Credit card information is required for all rental accounts, including Customers who intend to pay by ACH or another approved payment method. The card may be used for amounts authorized under the Rental & Service Agreement, including unpaid balances, approved additions or changes, extended rental charges, and amounts due for lost, missing, stolen, or damaged Equipment, subject to the terms of the Agreement.

This authorization will remain in effect until cancelled in writing, provided that cancellation does not affect any payment obligation or charge previously authorized or incurred under the Rental & Service Agreement.

Signer Authority/Liability: If Customer is a corporation, limited liability company, partnership, or other entity, the person signing this Agreement on behalf of Customer represents and warrants that he or she has full authority to bind Customer to this Agreement.

Payment Method: Unless otherwise agreed in writing, payment must be made by ACH through Sight & Sound's designated payment portal or by credit card through Sight & Sound's designated payment portal, subject to any applicable credit card processing fee. Alternate payment methods or payment arrangements must be approved by Sight & Sound in writing at least five (5) business days prior to the scheduled rental or Service start date.

Review of Agreement: Customer acknowledges that, prior to execution, Customer has reviewed this Agreement, understands its provisions, and has had the opportunity to ask questions regarding its terms.

CREDIT CARD AUTHORIZATION

If Customer elects to pay by credit card, I, _____, authorize Sight & Sound Productions, LLC to charge the credit card provided for amounts authorized under this Agreement, including rental charges, Services, Production Fees, approved additions or changes, overtime, extended rental periods, purchases, reimbursements, shipping, pass-through expenses, and other amounts reflected on an applicable invoice.

I further authorize Sight & Sound to charge amounts due for lost, missing, stolen, or damaged Equipment in accordance with the terms of this Agreement after the applicable costs have been determined and invoiced. Any final balance due following return of Equipment or completion of Services may be charged upon issuance of the final invoice unless otherwise agreed in writing. Customer remains responsible for all amounts due regardless of whether a credit card charge is declined, disputed, reversed, or otherwise unpaid. By signing below, Customer authorizes Sight & Sound to use the payment information provided for the transactions described above in accordance with this Agreement.

DO NOT SIGN