

Mailing Address:
The Light House Inc.
221 Evans Way
Suite C
Branchburg, NJ 08876
Tel: 800.721.6191
Fax: 908.253.3633
www.lighthouselights.com

CREDIT APPLICATION

In order to process your job/ rental, we will need the following information.

NAME OF APPLICANT: _____ YEAR ESTABLISHED: _____

ADDRESS: _____ EMAIL: _____

CITY & STATE: _____ ZIP CODE: _____

PHONE: _____ FAX: _____

CONTACT: _____

CHECK ONE: INDIVIDUAL () CORPORATION () LLC () PARTNERSHIP ()
NAMES OF PRINCIPALS, GENERAL PARTNERS AND/OR OWNERS

1 _____
NAME TITLE RESIDENCE

2 _____
NAME TITLE RESIDENCE

3 _____
NAME TITLE RESIDENCE

BANK REFERENCES

NAME: _____ TYPE OF ACCT: _____

ACCT. # : _____ DATE OPENED: _____

ADDRESS: _____

CITY & STATE: _____ ZIP CODE: _____

TRADE REFERENCES (preferably within the film/video/theater industry)

1 _____
NAME ADDRESS CITY, STATE, & ZIP
PHONE FAX CONTACT

2 _____
NAME ADDRESS CITY, STATE, & ZIP
PHONE FAX CONTACT

3 _____

NAME ADDRESS CITY, STATE, & ZIP
PHONE FAX CONTACT

Are there any judgements or legal proceedings against firm or principals? YES () NO ()
If Yes, Please list:

How did you find out about The Light House, Inc.?

Production Directory: _____(please indicate name)

Referral by: _____ Other: _____

Credit Card Information

***We accept Credit/Debit for Visa, MasterCard, Discover, & American Express**

****Debit cards can only be used in person**

Card# _____

Exp Date: _____

CVW# : _____

Type of Card: _____

Billing Address for Card: _____

(If different from company address above)

TERMS AND CONDITIONS

REGULAR TERMS OF PAYMENT AND PRODUCTION RESPONSIBILITIES
REQUIRED BY THE LIGHTHOUSE, INC. ARE AS FOLLOWS, UNLESS OTHERWISE
AGREED IN WRITING.

All invoices for sale, rental, labor, service, or repair are due in **30 days**.

1. Regarding labor, overtime occurs after an agreed amount of time on set (10 or 12 hours). There is no charge for travel for personnel if the shoot is within one hour of driving from The Light House.
2. Customer is responsible for providing The Light House vehicles with either parking permits or bonded parking. If a Light House vehicle is either issued a summons for a parking violation or towed while on location, the customer will be responsible for all incurred costs.
3. Equipment and/or expendables that are additions to standard packages are agreed to be billed as ordered and are not considered "Pay-As-Used." Customer is billed based on the number of days the equipment is in their custody.
4. Renter agrees to insure any and all equipment and/or vehicles provided by The Light House, listing The Light House as loss payee/ additionally insured in an amount agreed upon before the shoot begins. Subsequently, the customer accepts full responsibility for any equipment and/ or vehicles that are lost, stolen, damaged, or broken on set or in transit.
5. All rentals and labor are subject to charge if cancelled within 24 hours of scheduled production date.
6. A customer without a resale certificate or a tax exempt form are subject to 7% New Jersey sales tax on equipment, expendables, and missing or damaged equipment.
7. Our billing cycle is 30 days from the last day of shooting. Shoots lasting a week or more must be paid at the beginning of each week. If payment will be delayed longer than that, The Light House must be notified. Past due invoices will accrue interest at a rate of 1.5% per month after 30 days.

NOTE: Trucks are inventoried in full both before and after every job. Customer will be notified of any missing or damaged equipment. Drivers will not be personally responsible for equipment not returned to the truck.

By signing this document the customer agrees to guarantee payment of each invoice for sale, rental, service, or repair rendered to them by The Light House. Also, signing authorizes The Light House to obtain any information required concerning this application and the customer agrees that the application remains property of The Light House, even if credit is not granted. If, at any time, the customer becomes insolvent, or if representation made by the customer is untrue, or if the customer defaults payment, all of the customer's obligations are immediately due without demand or notice.

As a qualified representative of _____ (*p_r_o_d_u_c_t_i_o_n company*)
I, _____ (*producer's name*) agree to and accept these terms

agreeing

that they are both fair and reasonable, and will act in accordance with them or accept full responsibility and/ or liability if they are not met.

NAME (Print or Type) _____

SIGNATURE DATE _____

*****Please return Credit Application with:**

_____ **Proof of Insurance Certificate**
(The Light House Inc. should be listed as a Loss Payee and Additionally Insured)

_____ **Resale Certificates/Tax Exempt Certificate if applicable**

*****Cancelled shoots may be subject to fee**

Please email to: gary@lighthouselights.com or josh@lighthouselights.com

Fax: 908-253-3633