## **DEBIT/CREDIT CARD CHARGE AUTHORIZATION**

Upon completion, email to Windward Equipment Rentals ("WER") at Windwardequipmentrentals@gmail.com or drop it by the office.

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CUSTOMER INFORMATION (Please Print):	
Customer's Legal Name:	Contact Person:
Customer's DBA Name (if applicable):	Phone:
Address:	Fax:
City: State: Zip:	Email:
DEBIT/CREDIT CARD INFORMATION (Please Print):	
MasterCard Visa American Express	Discover
Card Number:* Expiration Date: CVV Code:	
* Include only last 4 digits if sending electronically.	
DEBIT/CREDIT CARD BILLING INFORMATION (Required if different from Customer Information). Please Print:	
Cardholder's Name:	Phone:
Cardholder's Address:	Fax:
	Email:
City: State: Zip:	Other:
You, the undersigned, hereby authorize MNR Hawaii Inc., d/b/a "Windwa	ard Equipment Rentals" to initiate (check all that apply):
(a) a one-time charge of \$;	
(b) automated charges of the above identified debit and/or credit card up to 150% of the new retail value of the "Rented Item(s)" identified in each "Rental Contract" (as identified below); and/or	
(c) all other and/or future charges authorized by persons WER reasonably believes to be your employees, including the	
following SPECIFICALLY NAMED INDIVIDUALS AUTHORIZED TO CHARGE THE ABOVE CARD:	
Authorized Party:;	
Authorized Party:	i
Authorized Party:	i
Authorized Party:	<u>;</u>
Authorized Party:	;
Authorized Party:	i
collectively, the "Authorized Parties."	
To the maximum extent permitted under applicable law, you hereby authorize MNR Hawaii, Inc., d/b/a "Windward Equipment Rentals" ("WER") to bill to the above identified debit/credit card(s) all charges, known or unknown, accrued or unaccrued (including without limitation, all rent and overtime, as well as a charges for delivery, installation, maintenance, repair, replacement, removal, retrieval, cleaning, packing, refueling [including all fuel required therefor], taxes tolls, fines, fees, assessments, attorneys' fees, collection costs and costs of court) due and coming due in connection with any and all rentals of persona property (each, a "Rented Item") from WER to you, the above identified Customer and/or the above named Authorized Party(ies) (each, a "Rental" up to an amount equal to 150% of the new retail price of each such Rented Item, plus all associated interchange and other card acceptance fees (the "Authorized Amount"). You acknowledge that: (a) each Rental will be subject to the terms of each Rental Contract and/or Master Rental Agreement you have entered into with WER (each being referred to herein as a "Rental Contract" and incorporated herein); and (b) you have received written notice of the new retail price of each Rental Contract and/or master Rental Agreement you have entered into with WER (each being referred to herein as a "Rental Contract" and incorporated herein); and (b) you have received written notice of the new retail price of each Rented Item. Accordingly, you irrevocably and unconditionally waive any and all claims, setoffs, chargebacks and counterclaims with respect to the above referenced charges. Additionally, to the maximum extent permitted under applicable law, you hereby: (i) authorize WER to: (A) retair a complete copy of your debit/credit card(s) and all information included thereon until this Authorization is revoked or terminated as provided below; (B) submit for payment on each such card all of the above referenced charges (including the Authorization should represent the req	
Date: Authorize	ed Signature