

Warner Bros. Studio Facilities Costume Department

Credit Card Authorization

The following representatives from our company are authorized to charge Articles from the WBSF Costume Department for payment:

Print Cardholder Name:_____

Production Company: _____

	Email Address:		
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Job/Show Name: _____

Dated:

- **1.** We, the undersigned, shall be responsible for the return of all rented items in the same condition as received, reasonable wear and tear excepted.
- 2. We, the undersigned, shall be responsible for any approval, rental and extended rental ("rental charges") and loss and damage, cleaning, restocking, labor, return process and/or restock fees ("additional charges").
- **3.** We, the undersigned, acknowledges that WBSF's liability for damages arising out of any breach, errors, omissions, interruptions, delays or defects in any of the Articles, or services provided by WBSF shall in no event exceed an amount equal to the amount charged pursuant to this Credit Card Authorization.
- **4.** We, the undersigned will authorize our credit card processor to pay any charges initiated from the WBSF Costume Department related to the job. The undersigned also acknowledges that charges may be recurring, and in such event, this authorization shall remain in full force and effect unless I revoke such authorization in writing.
- 5. For our convenience should we, the undersigned, elect to store credit card information with WB's credit card processor, we acknowledge that this authorization allows the WBSF Costume Department to charge our credit card an initial deposit and any Additional Deposits to cover rental charges and additional charges, unless we have made other acceptable payment arrangements with the WBSF Costume Department and such payment arrangements are approved by the WBSF Accounts Receivable Department.

Signature of Cardholder:		
Authorized User(s) Name(s)	Email Address(s)	Send Invoice Copies
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