

DEPOSIT & RENTAL CHECK POLICIES

We accept Payment for Rentals or Purchases in Cash and Company Checks. If you do not have an account, you'll need to leave a Security Deposit in the amount of the full valuation of the plants or props rented, which we will keep if there is damage or if they are lost or destroyed. We also accept Credit Cards.

SECURITY DEPOSIT CHECKS

- 1. Security Deposit Checks are normally the totals of the Replacement Value of the order placed.
- 2. Security Deposit Checks are held uncashed in Green Set's safe until all of the items rented have been returned. Security Deposits are fully refundable when the plants or props come back on time, undamaged and otherwise in the same condition as when they were rented.
- 3. L&D (Loss & Damage) Payment: There is a 10 working day wait from the deposit of the L&D check to ensure that the funds have cleared at the bank. Once the Security Deposit Check is okay to be returned to the production company, "Void" is hand written on the check and the signature is torn off. Security Deposit Checks are returned by mail to the billing address that is on file.
- 4. **Cash Deposits** Will Only be released to someone authorized by the production company.