

## New Job Form Insurance & Payment

## COMPLETE AND EMAIL TO: **2NDCINE@GMAIL.COM**

## **COMPANY BILLING INFO**

or other expenses incurred related to the work performed.

Billing Name:					
Billing Address:		Unit #:			
City:		State	::	Zip Code:	
Billing Phone #:		Billing Email: _			
JOB INFO					
Prep Date:	Start Date:	End Date:		Return Date:	
Job #:	Job Title:			Job Location:	
			_	g a vehicle? YES \( \square\) NO \( \square\)	
				d 100 miles from Chicago, II	
				nt $\square$ Grip & Lighting $\square$ (	
☐ Production Suppl	ies 🗆 Walkie Talkies	☐ Crew ☐ Car Rigging	g □T	ruck Parking   Consultir	ng 🗆 Steadicam
INSURANCE					
	of Insurance (C.O.I.) mus	st be on file with 2 <sup>nd</sup> Cin	e, Inc. k	pefore work can begin. Plea	ise list 2 <sup>nd</sup> Cine, Inc. as
	, ,				ust be greater than or equal
to the replacement	value of the equipment re	ented. Equipment cann	ot unde	er any circumstances leave t	the 2 <sup>nd</sup> Cine, Inc. facility
without proper insur	rance on file and a signed	l rental agreement. Ple	ase allo	w enough time for the COI t	to be reviewed and vetted (at
least one business d	ay) before the work begir	ns. For all insurance, bi	lling, an	d mailing please use the fol	lowing information:
2nd C: 1	_		-: <b>-</b>		
2 <sup>nd</sup> Cine, Inc.		email COI PDF to: 2nd		gmail.com	
8198 Commer	ce Dr p	phone: 773-455-5808			
Suite B					
Loves Park, IL (	51111 E	STIMATED EQUIPME	NT REP	PLACEMENT VALUE: \$	
<b>PAYMENT</b>					
Payment for the amo	ount of \$ is	s due before pickup / w	ork star	rts. Remaining balance due	days after invoice date.
How do you wish to	pay? CHECK ONE: 🗆 ZE	LLE □ ACH □CHE	ск 🗆	CREDIT CARD (+3.5% CC Fe	ee = \$)
CREDIT CARD					
We require a credit	card on file for all orders	for deposit, incidentals	and/or	loss or damage. A minimur	m of \$500 will be authorized.
Card #				Exp Date: _	
CID:	Card	dholder Name: _			
Card Zip Code:					
Authorized Sig	nature x				
Keep payment m	ethod on file for futu	ire orders: YES 🗆	NO 🗆	]	

**SUBMIT FORM** 

Payment method will be charged for fuel, mileage, late fees, expendables consumed, tolls, additional equipment, delivery fees, traffic or parking violations, damages