Once we have received and processed your request for a quote, you will receive an estimate for the actual rental. Please double check the date(s), time(s), and also the location on your estimate to ensure that all of the information is correct.

In order to guarantee a reservation for your rental(s), we will require the following from you. Failure to provide these documents/payments will result in a cancellation of your request.

- <u>Rental Agreement</u> please fill out, initial, sign, and return the Golf Cart Rental Agreement. Please be sure to include the Renting Company or Homeowner name. Please note that electronic signatures are not accepted, and there is a fourteen (14) day cancellation policy.
- <u>Certificate of Liability Insurance</u> Please provide a Certificate of Liability naming Jersey
 Carts L.L.C. as the Certificate Holder in the lower left hand corner. A sample form is included.
- Credit Card Authorization Form If you are paying with a credit card, we will need 2 copies of the Credit Card Authorization Form from you. Please fill out one form with the dollar amount of the rental. The second form is for the security deposit, which is \$500.00 for each cart rented.

The security deposit will not be processed prior to the rental. It will only be processed in the event of damages, fuel/clean-up charges, loss, theft, etc. as outlined in the contract. Please physically **sign and return the forms**. Please note that electronic signatures are not accepted. A valid copy of your credit card and driver's license needs to be provided on the front of the form.

O <u>Check</u> - If you prefer to pay by check, we will need two checks (one for the rental amount and one for security deposit) in our office no less than **one (1) week** prior to the date of rental.

Should you have any questions, please do not hesitate to phone us at 908-806-6400. We look forward to serving you!