

GOLF CART RENTAL AGREEMENT

This agreement is between Danny's Custom Carts and _____, hereinafter referred to as the Recipient. Danny's Custom Carts agrees to provide _____ golf cart(s) for a period of _____ day(s).
 Beginning Date: ____/____/____ at (time) _____ am/pm to Ending Date: ____/____/____ at (time) _____ am/pm.

TERMS

- Normal wear and tear on the vehicle(s) is to be expected, but abuse or damage to the vehicle(s) will be the responsibility of the Recipient.
- Any cost to repair or replace the vehicle(s) and their accessories as a result of any acts of accident, vandalism, fire or theft will be the responsibility of the Recipient.
- The Recipient will be responsible for routine maintenance of the vehicle(s) for the term of this agreement, including but not limited to oil, air pressure, etc.
- The Recipient shall not permit anyone under the age of 16 and/or not possess a valid driver's license to operate the vehicle(s).
- Danny's Custom Carts shall have the right to terminate this agreement and take possession of the vehicle(s) for any reason.
- The Recipient shall defend, indemnify, and hold harmless Danny's Custom Carts as well as their agents, employees, and affiliates from and against all losses, damages, liabilities, or expenses including but not limited to, reasonable attorney's fees and litigation costs which any of them incur arising out of the possession or use of the vehicle(s) by the Recipient.
- Golf cart reservations can be cancelled with a full refund up to ~~14~~ 14 days prior to the first rental day. If not cancelled ~~14~~ 14 days prior to the rental day, Recipient will be charged \$~~50~~50 cancellation fee.
- The Recipient has asked and/or understands how to operate Cart and understands the importance of charging the Cart after each use.
- If paying by credit card, your credit card will be charged at time of booking, including a refundable damage deposit fee of \$_____ (along with rental fee), refundable only upon the faithful performance of this agreement.

RENTAL FEE: Daily \$ _____ Weekly \$ _____ Monthly \$ _____ PLUS, APPLICABLE TAXES

- Attached is my check or money order in the amount of \$_____ U.S. Funds.
 Please charge my credit card the amount of \$_____ U.S. Funds.

Card Type: ___ Visa ___ Mastercard ___ American Express ___ Discover

Card Number: _____

Expiration Date: _____ - _____ Card Code: _____

Signature _____ Date _____

Print Name _____

CC Billing Address: _____

City/State/Zip: _____

Daytime Phone: _____

License Number and State: _____

Danny's Custom Cart Use Only Serial # _____ Date Paid: _____ Cart Details: _____
