
INFOS & DOCUMENTS

We need the following information and documents to create a client account:

- 1** **CLIENT FORM WITH GENUINE SIGNATURES***
* In case of companies: company stamp in addition
- 2** **PROOF OF IDENTITY – PRESENTATION OF IDENTITY CARD**
Alternatively: passport and certificate of residence
In case of companies: presentation of commercial register excerpt + identity card of the applicant
- 3** **PROOF OF MEANS OF PAYMENT**
Presentation of debit card / credit card
- 4** **PROVISION OF SECURITY**
Advance payment plus cash bond and blocking on credit card
The amount of the bond depends on the value of the rented equipment.

ADVANCE PAYMENT & BOND

All new clients are asked to pay in advance and to provide an additional bond (cash / blocking on credit card).

Clients proving residence/a registered office in Germany can choose their desired payment option. If we have a commercial register excerpt of a domestic GmbH [private limited company], advance payment and bond are not required.

International clients having their registered office abroad will as a rule be asked to pay in advance.

TIME NEEDED (up to 72 hours)

We ask for your understanding that the creation of a new client account is time-consuming and may take up to 72 hours. We also strive to meet spontaneous wishes but cannot guarantee this.

You can support us by having ready the completed new client form, signed on both sides, and the documents mentioned above or, ideally, by emailing them in pdf format to newclient@delight-rent.com before an inquiry.

We can bindingly accept your order only if the complete documents are in hand and after the quote has been confirmed separately.

Delight Rental Services GmbH Berlin
Lützowstr. 33, 10785 Berlin

Delight Rental Services GmbH Stuttgart
Hoppenlaustr. 7, 70174 Stuttgart

CLIENT DATA

company name and legal form	
street	no.
postcode	city
contact person	website
email	
mobile phone	business line
VAT ID-no.	
reference	

If the billing address differs from the client address, please note the following!

If an invoice shall be issued to a third party, it is mandatory to present a declaration of liability for costs by the invoice recipient before an invoice is issued!

You can find the liability for costs form at www.delight-rent.com under "downloads".

To comply with insurance conditions, we ask you to name one of our existing clients or cooperation partners that we are allowed to contact.

If you cannot name a referencee, we need to request a cash bond in the amount of the purchase price until your client account has been approved by our accounting department.

To be completed by DRS staff

received by	on	authorised by
<input type="text"/>	<input type="text"/>	<input type="text"/>
client no.	<input type="text"/>	data acquired by <input type="text"/>

Please send me/us information about the newsletter by email. Disclosure of client data to a third party is prohibited.

Please confirm!

Our General Terms and Conditions of Business or Hire, as amended from time to time, apply to the contractual relationship between Delight Rental Services GmbH (hereafter referred to as "DRS GmbH") and the client. The Terms and Conditions are available in all our showrooms and at www.delight-rent.com.

Please confirm!

I/we have read and understood the General Terms and Conditions of Business or Hire and accept them.

place, date

client's signature / company stamp

 Please sign!

TERMS OF PAYMENT - Please select an option.

1. ADVANCE PAYMENT + debiting of bank/credit card in case of unpaid items

I/we hereby revocably authorise DRS GmbH to debit amounts invoiced for my/our purchases/hires that have not yet been paid for in advance from my/our bank account/credit card specified below.

The invoiced amounts will usually be debited 10 days after the due date of an invoice.

I/we will ensure that my/our account will have sufficient funds to enable debiting of the amounts due, otherwise the bank in charge of the account will not be obliged to execute the direct debit.

I/we will notify DRS GmbH without delay if my/our bank details change, so as to avoid charge back fees. Partial payment by direct debit is not accepted.

2. DIRECT DEBIT

I/we hereby revocably authorise DRS GmbH to debit amounts invoiced for my/our purchases/hires from my/our bank account specified below by direct debit.

The invoiced amounts will usually be debited 10 days after the due date of an invoice.

I/we will ensure that my/our account will have sufficient funds to enable debiting of the amounts due, otherwise the bank in charge of the account will not be obliged to execute the direct debit.

I/we will notify DRS GmbH without delay if my/our bank details change, so as to avoid charge back fees. Partial payment by direct debit is not accepted.

3. INVOICE + debiting of bank/credit card in case of default

The client shall actively pay the invoice amount by the payment date stated in the invoice without any deduction. I revocably authorise DRS GmbH to debit amounts invoiced for my/our purchases/hires from my/our bank account specified below if the amounts invoiced for my/our purchases/hires have not been paid within **six weeks after invoicing**.

I/we will ensure that my/our account will have sufficient funds to enable debiting of the amounts due, otherwise the bank in charge of the account will not be obliged to execute the direct debit.

I/we will notify DRS GmbH without delay if my/our bank details change, so as to avoid charge back fees. Partial payment by direct debit is not accepted.

Bank details


account holder		
IBAN		BIC

Kreditkartenangaben

- VISA
- MasterCard

card holder		
card number	valid until	CVV

AmEx can only be accepted in exceptional cases with a surcharge of 8% on the total invoice amount

place, date	client's signature / company stamp	 Please sign!
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