

Rental Agreement

1.) Cancellation Policy

There will be no charge if an order is cancelled one week (7 days) or more before the scheduled date of delivery. For all orders cancelled one week (7 days) or less from the scheduled date of delivery, a 50% refund will be issued to the renter's credit card.

2.) Baby Car Seat Installation

uNeediRent LLC is not authorized to install car seats. You will receive a manufacturer instruction guide along with the rented product. For information on Florida law regarding car seats and child safety, please refer to <https://www.flhsmv.gov/safety-center/child-safety/safety-belts-child-restraints/>

3.) Payment & Fees

uNeediRent accepts cash, credit, or check for payment of all orders. Payment is due upon receipt of an invoice issued by uNeediRent LLC through Wave payment processing software. uNeediRent LLC reserves the right to charge a security deposit, which will be refunded to the customer at the end of the rental period. The total deposit charged will be \$100 and cover damage, cleaning and delivery fees (please note there is only a delivery fee if more than one attempt is needed to drop off or pick up items... See "Delivery" section below).

4.) Damage & Loss

The customer is responsible for taking care of the items while in their possession. If there is an issue relating to equipment damage, uNeediRent LLC must be notified right away so the issue can be resolved. Full replacement value will be charged to the customer if an item is not returned to uNeediRent LLC due to theft, damage, or loss. If excessive cleaning of an item is necessary due to crayons/markers, chewing gum, vomit, feces/urine, stickers, food, or other difficult to remove substances, the renter will be charged an additional \$25 on top of their total order amount (as part of deposit). Odor resulting from smoke will result in a \$50 charge (as part of deposit) to professionally clean and remove the odor from the equipment.

5.) Release of Liability

Please refer to the ROL document or link on uneedirent.com.

6.) Product Inspection Report

Please refer to the PIR document or link on uneedirent.com.

7.) Delivery

An accurate address must be provided in order for uNeediRent LLC to drop off and pick up items. The renter is responsible to be present both when the order is delivered, and picked up. If the renter has requested their hotel or property management company be present upon the delivery or pick-up of their order, the same rules/charges apply to the renter if the third party is not available during the scheduled drop-off or pick-up. If uNeediRent LLC is required to make an additional trip to the place of drop-off or pick-up due to the renter or third party not being available at the agreed upon date and time of delivery/pick-up, a delivery fee of \$20 will be charged to the order total (as part of deposit).

8.) Instructions

When renting items from uNeediRent LLC, customers will receive with their order the instruction manual issued by the manufacturer of the equipment. All renters agree to review the manual and read the directions on how to properly assemble (if necessary) and use the items. uNeediRent LLC is not responsible for the improper installation or misuse of products by the renter. The instruction manual must be returned to uNeediRent LLC in good condition, or a fee of \$5 will be added to the order total.

Date: _____

Rental Period: _____

Signature (Renter): _____

Signature (uNeediRent): _____