

# Production Coach Rental Agreement

Company Name: \_\_\_\_\_  
Project Name: \_\_\_\_\_  
Shoot Dates: \_\_\_\_\_  
Job #: \_\_\_\_\_ Production Contact: \_\_\_\_\_

Air Moho Productions, hereafter referred to in this agreement as the “lessor” and \_\_\_\_\_ (production company), hereafter referred to in this agreement as the “lessee” agrees to the following:

## TERMS

The lessee assumes full responsibility for all risks, loss, and/or damage to the lessor’s equipment from whatever causes during this agreement from portal to portal and indemnifies the lessor for any loss or damage to said equipment. Lessee is responsible for any and all loss of income due to damage to said equipment.

Income Loss is calculated as Net profit or loss before interest and tax that the lessor would have earned or incurred. The lessee shall indemnify and hold harmless the lessor and/or parent company and/or subsidiaries and/or affiliated companies for any injuries or death sustained or incurred by any employee or contractor of the lessee and/or the production company. Production company responsible for all parking tickets and fines occurred during this agreement. No smoking of any kind! A \$1,000 cleaning fee will be assessed for non-compliance.

**AirMoho Productions and/or subsidiaries and/or affiliated companies are not responsible for items left in the production coach.**

## RATES

- \$75/hr - minimum 10 hours each day + \$2.5/mi
- Travel time and mileage charged portal to portal
- Generator gas and propane as used.

If shooting out of the Dallas Metroplex, 50% of the estimated total is to be paid at the time of booking.

## CANCELLATION FEES

- within 24 hours of shoot day: \$750
  - within 24-48 hours of shoot day: \$500
  - Greater than 48 hours of shoot day: \$0 unless challenged
- \*if you challenge another company and they released you, you will be responsible for each day that was challenged at a minimum of 10 hours each day at \$75hr

**INSURANCE REQUIREMENTS**

**Information for the COI:**

PGPix Inc.  
dba Air Moho Productions  
510 EdgeLake Dr  
Dallas, TX 75218  
Attn: Michelle Draper  
mdraperproducer@gmail.com

Please include lessor as an additional insured under the lessee's automobile liability and comprehensive general liability policies and name lessor as loss payee under lessee's comprehensive and collision policy.

Automobile Liability should be no less than:  
\$1,000,000 / \$1,000,000 Bodily Injury Liability  
\$1,000,000 Property Damage Liability

Full comprehensive and collision coverage applicable to any and all vehicles and personnel (drivers) provided under the terms of this agreement in the amount stipulated. Lessee's insurance is primary with respect to lessor over all other insurance. The insurance may be verified by filing a certificate of insurance.

**PAYMENT**

PAYMENT FOR SERVICES ARE TO BE PAID IN FULL AT THE END OF THE FINAL DAY OF COACH USE BY CHECK OR CREDIT CARD. A 3.5% fee will be assessed if payment is via credit card. A credit card must be provided at the time of booking. Credit card on file will be used for cancellation fees or non-payment.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Billing Information:**

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Email: \_\_\_\_\_  
 VISA     MASTERCARD     DISCOVER     AMERICAN EXPRESS

CARD #: \_\_\_\_\_  
EXP: \_\_\_\_\_    CCV: \_\_\_\_\_    ZIP: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date