

SOLA VIOLINS
INSTRUMENT RENTAL AGREEMENT

- Renter is responsible for the care of the instrument, bow, and case, and will notify **SOLA VIOLINS** of any damage to the instrument, bow, and/or case.
- Renter pays a monthly protection fee to cover the cost of any accidental damage or malfunction. Renter pays for intentional damage and damage resulting from gross neglect. **SOLA VIOLINS** must perform all repairs.

- In the event of total loss of the instrument, bow, or case, the rental deposit is forfeited. In addition, renter is responsible for paying \$250 per totaled violin/viola, \$400 per totaled cello, \$500 per totaled bass.
- A \$5 late fee will be charged for payments 15 days past due.

Purchase Credit: 100% OF THE FIRST YEAR'S RENTAL PAYMENTS (PLUS DEPOSIT) CAN BE APPLIED TO PURCHASE THE RENTED INSTRUMENT, BOW & CASE OR A SIMILAR INSTRUMENT, BOW & CASE. 20% OF SUCCESSIVE YEARS' PAYMENTS CAN ALSO BE USED AS PURCHASE CREDIT.

I authorize **SOLA VIOLINS** to charge my credit/debit card for the rental on a monthly basis (either on the 1st or the 15th of the month). I AM RESPONSIBLE FOR NOTIFYING **SOLA VIOLINS** OF ANY CHANGES IN PAYMENT METHOD (EXPIRED CARD ETC). We do not accept gift cards for rental payments.

I HAVE READ AND AGREE TO THE ABOVE POLICY

Signed: _____ Date: _____

Renter's Name _____

Student's Name _____ Music Teacher _____

Renter's Address _____

City _____ State _____ Zip Code _____

Email _____

Cell phone _____ Home/other phone _____

PAYMENT METHOD (CIRCLE ONE) Credit or Debit

Card Number _____

Expiration Date _____ Security Code _____ Billing Zip _____

FOR OFFICE USE

SIZE _____ INSTRUMENT _____ MODEL _____ RENTAL NUMBER _____

BOW _____ CASE _____ SERIAL NUMBER _____

TOTAL REPLACEMENT VALUE/ PURCHASE PRICE \$ _____

SECURITY DEPOSIT PAID \$ _____

MONTHLY RENTAL PAYMENT \$ _____ ON _____ DAY OF EACH MONTH

PROTECTION FEE \$ _____ MONTHLY INVOICE STARTED _____

PAYMENTS:

	Year 1	Year 2	Year 3	Year 4
I				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
	Credit: _____ Balance: _____ Notice: _____			

NOTES:

DATE RETURNED: _____ CONDITION: _____

CURRENT ADDRESS CHECKED: _____ DEPOSIT CREDIT DUE: \$ _____ INVOICE STOPPED _____