

**COMPANY INFORMATION**

Company Name	
Billing Address	
Telephone Number	
Authorized Purchaser	
Customer Email	

I \_\_\_\_\_ do hereby authorize Torcan Lift Equipment Ltd. The right to bill the below  
*(please print name)* specified Credit Card for all rental, freight, fuel, damage waiver and any or  
 other charges related to the rental of equipment supplied or services rendered to us.

**PAYMENT INFORMATION**

Credit Card Number		Expiry Date	
CVR		Card Type	
Name On Card <i>(please print)</i>			
Signature:		Date	

**Note:** Customers **MUST** attach a photo copy of the above credit card (front and back) along with front copy of drivers licence

**JOB SITE / RENTAL INFORMATION**

<b>NOTE:</b> The Unit(s) will remain on rent & billed until Torcan is notified & a confirmation # is issued		<b>INITIAL:</b>
Job Site Address		
Delivery Instructions		
Contact on Site		Contact #
Delivery Date		Delivery Time
Delivery:		Pick Up
Unit Requested		
Rental Pricing	Daily	
	Weekly	
	Monthly	Based on 28 days
	Deposit	

**Note:** All Rentals will be charged a 14% Damage Waiver fee, if a certificate of insurance is not provided and Torcan Lift Equipment is not listed as a loss payee. Fuel if applicable, and HST are extra.



REGARDS:

Torcan Team – 416-743-2500 – Email: info@torcanlift.com