



## Screen Loan Program

SI will loan a screen (and stand if necessary) to industry related Dealers, Vendors, and Reps according to the following procedure:

- Screen Borrower will submit a completed *Screen Loan Form* 10 business days prior to the ship or pick up date.
- Screen Borrower will give SI credit card information as a security deposit.
- Screen Borrower is responsible for all freight related charges.
- Borrowed items must be returned in a timely fashion. Screen Borrower will commit to a return date before shipment or receipt of borrowed items.
- Upon return borrowed items will be inspected by SI for damage. Borrowed items that are returned free of damage are deemed "No charge."
- Borrowed items that have incurred damage will result in the appropriate charges as determined by SI billed to the Screen Borrowers' credit card.

## Screen Loan Form

Date \_\_\_\_\_

Company \_\_\_\_\_

Contact \_\_\_\_\_

Phone #s \_\_\_\_\_

email \_\_\_\_\_

Part #(s) \_\_\_\_\_ Total Loss Value \_\_\_\_\_

Event \_\_\_\_\_

Arrival Date \_\_\_\_\_ Return Date \_\_\_\_\_

Ship to \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Credit Card \_\_\_\_\_ Signature \_\_\_\_\_

CC# \_\_\_\_\_ EXP \_\_\_\_\_

Bill to \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_