

Pricing

HIRE CHARGES

The Customer will pay the Company for the hire charges listed in the Hire Contract or otherwise notified to the Customer which include:

The hire charges for the Equipment for the Hire Period at the following rates unless otherwise stated:

- half day (4 hours) - \$160 + GST
- full day (8 hours) - \$230 + GST
- three days at weekend (22 hours) - \$460 + GST, must include Saturday and Sunday.
- three days during week (22 hours) - \$560 + GST
- seven days (52 hours) - \$1150 + GST
- bond of 150% of the estimated total Hire Charges

key loss - \$35

Late fee - \$220 if Equipment is returned within 24 hours of the expiry of the Hire Period or \$220 plus standard rates for every day or part thereof until the Equipment is returned to the Company.

Petrol - \$3 per litre to fill the tank if the Equipment is returned and tank is not full (the Equipment will be hired out with a full tank and must be returned with full tank);

Cleaning fee - \$60 payable if the Equipment is not returned in same condition of cleanliness that it was in at the commencement of the Hire Period (as deemed by the Company in its sole discretion but acting reasonably).

Delivery/Pick up fee - \$80 per delivery and per pick up plus an additional \$2 per kilometer if the delivery/pick up address is outside of the Company's TeTeko premises (unless otherwise stated).

Additional hours - \$50/hour.

Operator Fee - \$85 + GST per hour covers operator and digger hire (negotiable depending on length of hire period).

One hour lesson Fee - \$85

Breakage Fees (for items not covered by the Company's insurance):

- Plug Adaptor \$15
- Lever Coupling \$350
- Jockey Wheel and Arm \$180
- Tyres \$30 each

- Rim and Tyres \$120 each
- Socket handle used to manually change buckets \$30 if missing.

Note that there is no refund if the Equipment is returned prior to the expiry of the Hire Period.

The Customer acknowledges and agrees that they are responsible for any costs incurred (or that will be incurred) by the Company to restore the Equipment to the condition it was in at the commencement of the Hire Period, including where applicable the insurance excess.

3. PAYMENT AND DEFAULT INTEREST

All prices include GST.

Prior to commencement of the Hire Contract the Customer must pay a bond of 150% of the estimated total charges; and upon the Equipment being returned, the Company will calculate the actual total charges taking into consideration the order and condition of the Equipment. The Customer will either repay the balance outstanding, or be refunded with the difference between the bond paid by the Customer and the actual total charges.

In the event of the actual total charges exceeding the bond, the Company will invoice the Customer for charges incurred. The Customer must pay the invoice by the 20th of the month following the date of the invoice.

All customer queries or issues with invoiced amounts must be raised with the Company within one month of the date on the invoice.

The Customer shall be liable to pay default interest at the rate of 2% above the Company's overdraft rate per calendar month on all outstanding amounts until all monies have been paid in full. This is without prejudice to the Company's other remedies.

The Customer shall be liable for any debt collection recovery costs and legal expenses on a solicitor/client basis incurred by the Company in attempts to recover monies due and owing pursuant to the Hire Contract.

All payments shall be upon demand. The charging of default interest shall in no way imply the granting or an extension of credit by the Company to the Customer.