

## **CANCELLATION**

INSPECTOR AND VEHICLE CHARTER CANCELLATION FORM										
CHECK PROJECT TYPE		FILM		CONSTRUCTION						
THE FOLLOWING CONDITIONS MUST BE UNDERSTOOD AND ACCEPTED TO COMPLETE THE PROCESSING										
OF YOUR REQUEST.										

- Requests for inspector support are to be made 5 business days to the start of project.
- Requests for LRV, Motor coach, PCC and Cable car **charters** are to be made **10 business days** to the start of the project.
- Cancellations must be made by **12:00pm (noon)** the day PRIOR of a scheduled work day. Untimely cancellations will be assessed for an entire day's fee.
- Inspectors will be scheduled at a **minimum of 8 hours**. Hours are to include a total of 1 hour travel time.
- Proper permits are to be obtained before projects can begin including street closure permits and SFMTA clearances when working near tracks, overhead power lines and subway stations.
   NOTE: CLEARANCES are reviewed and approved every TUESDAY of the week.
- SFMTA bus/rail services remain a priority. Obstruction to service is not allowed unless specified below.
- Any activities performed outside the limits of the activities described below will cause the project to be terminated and will be subjected to a fine.
- Work hours must be performed outside peak service hours.
  Construction hours (based on blue book): M-F 9a-3p, Weekends based on approval
  Film: M-F 10-3pm, Weekends based on approval

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PROJECT INFORMATION												
PROJECT				COMPANY NAME								
DAY				DATE								
START TIME				END TIME								
INSPECTORS	Y or N	Y or N			NO. OF INSPECTORS							
CHARTER	Y or N	TYPE OF VEHICLE			ALTERATION							
		(CABLE CAR, PCC, LRV)			TO VEHICLE							
LOCATION					LINES							
# OF PEOPLE O	ON SITE CAMERA &			EQMNT SET-UP								
ACTIVITIES												
CANCELLATION												
I have read the conditions mentioned above. Failure to comply with this agreement may be subjected to												
a fine.												
CONTACT PERSON'S SIGNATURE				CONTACT NUM	BER							
FOR INTERNAL USE ONLY												
RECEIPT DATE			APPROVAL DATE		ВУ							
ACTIONS TAKEN												
BRIEF SUMMARY												
DATE SENT TO FINANCE				INVOICE NO.								