

## Credit Application Mail to: 232 Willies Way Hazard, KY 41701

(606) 439-4887 (606) 435-1335 FAX

Account Information - Please Print										
		7.0000	acion rease							
Account No.										
Date Received	Salesman #			Business Type						
Credit Application Originated	<u> </u>			Date						
Dear Customer: Thank you for										
account status we would appreciate you taking a few moments to complete this credit application in its entirety.										
Company Information										
Applicant Business of Corporate Name										
DBA or Other Business Name			Federal ID Number							
Business Street Address			Billing Address (Street or PO Box)							
City	State ZIP	State ZIP		City		ZIP				
Business Telephone No.	Business FAX No	).	Year Business was Establishe		ed Numl	per of Employees				
We are Engaged in Business of	Monthly Credit Amount Requested \$		Type of Busine		ership 🗆 Co	rip □ Corporation				
Type of Equipment Rented Contact										
Contractor's License No. Resale Perm			No. Principle Place of Business is □ Owned □ Rented							
			Trinciple Flace of Business is a Owned at Reflect							
Partners (If a Partnership) Officers (If a Corporation) Owner (If Sole Proprietorship)										
Name	Title		Date of Birth Home		Home Phor	ne Phone No. ( )				
Home Address	City		Social Security Number		State	ZIP				
Name	Title		Date of Birth H		Home Phone No. ( )					
·						` ,				
Home Address	City		Social Security Number		State	ZIP				
Name	Title		Date of Birth		Home Phone No. ( )					
Home Address	City		Social Security Number		State	ZIP				
In Business Since	)		Business Type							
Bank Reference - Checking Account Information										
	Bank 	Reference - Che								
Bank Name #1			Checking Account #							
Bank Address			Bank City / State / ZIP							
Bank Contact			Bank Telephone # (		( )	)				
Bank Name #1			Checking Account #							
Bank Address			Bank City / State / ZIP							
Bank Contact	:t		Bank Telephone # (		( )	)				



1.	Trade References - Please Provide Complete Addresses Including ZIP Codes										
2. 3. ( ) ( ) 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	' '	Contact	Address (Street / City / State / ZIP)	Telephone	Account No.						
As Applicant or any of it's Owners, Principals, Officers, or Directors ever filed a voluntary petition in bankruptcy, been adjudbankrupt, or made an assignment for the benefit of creditors? Are taxes owed by Applicant to any taxin authority current? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within the past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within the past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within the past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within the past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within the past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within the past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within the past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within the past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within the past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within 10 of past six years? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partner Officers within 30 day for the date of invoice.  If asked to Deliver a Rental Item to a Jobsite, do you recedit Department prior to the close of the Rental. Rental-PRO WILL NOT credit Damage Waiver on any "PAID" Contract(s).  Open Account Credit Terms  Each Invoice is due and payable within 30 days for the date of invoice.  If Equipment is rented fo	1.			( )							
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Please indicate those items you require to appear on our Invoice/Contract.  PO# Job# Job Name Tract# Job Address Authorized Signa The Following Individuals are Authorized to Approve Rental Transactions on Behalf of our Company.  Name Title Do you want our rental counter Personnel to call your Purchasing Department at the time of Rental for Authorization? Jyes / If yes, number to call ( ) Person to Contact If asked to Deliver a Rental Item to a Jobsite, do you require an authorized Member of our Company to Sign for the Delivery?  Joyes / DO  Damaged Waiver Terms  A Damage Waiver will be Charged on all Contracts unless provided a Certificate of Insurance with: Liability, of \$1,000,000 per occurrence, \$2,000,000 aggregate, St00,000 minimum for Rental Equipment Rider Physical Damage Coverage, Replacement Value Coverage.  The above mentioned must be received by our Credit Department prior to the close of the Rental. Rental-PRO WILL NOT credit Damage Waiver on any "PAID" Contract(s).  Open Account Credit Terms  Each Invoice is due and payable within 30 days for the date of invoice. If Equipment is rented for more than 4 continuous weeks, periodic invoices will be issued for rental charges due. All such invare due and payable within 30 days from the date of invoice. Any account with a delinquent balance may be placed on a cash basis and the equipment picked up without notice, at the disc of East KY Rental & Supply will be preliminary lien notice whenever the total billing warrants such action. This is a company pole	Has Applicant or any of it's Owners, Principals, Officers, or Directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or made an assignment for the benefit of creditors? Are taxes owed by Applicant to any taxing authority current? Has a tax lien or civil suit been filed against the applicant or any of its Owners, Partners, or Officers within the past six years?										
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<ul> <li>Monthly, a service charge of 2% will be added to each delinquent account.</li> <li>THE UNDERSIGNED warrants that all information on this Credit Application is true &amp; correct, has read &amp; hereby accepts all of the above account credit terms &amp; conditions and shall be bound by all terms &amp; conditions as set forth in each and every rental contract. The undersigned authorizes the release of their credit standing to East KY Rental for the purpose of establishing the same.</li> </ul>											
Signature Print Name Date					)ate						
Rental-PRO will run a Personal Credit Report as part of the Credit Approval process.											
Personal Guarantee											
The undersigned hereby unconditionally guarantee the full & prompt payment to Rental-PRO. When due, of all indebtedness, obligation liabilities of customer named on the reverse of this Credit Application, including all amounts now owing & arising in the future. This guarantee shall continue in force until notice is sent in writing, by certified mail with return receipt requested, is received by Rental-This notice shall specify the date of termination, not to be less than seven (7) days after the notice is received & shall not affect any c for transactions with the customer that were entered into prior to the termination date.  Signature  Print Name  Date											