

**APPLICATION FOR CREDIT**

ACCOUNT #	APPROVED BY	DATE	CREDIT LIMIT
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Dear Customer: Thank you for your recent interest in doing business with Lakeside Equipment Sales & Rentals, Inc.. In order to open your account, we would appreciate your taking a few moments to complete this credit application in its entirety.

APPLICANT BUSINESS OR CORPORATE NAME			APPLICATION DATE		
BUSINESS STREET ADDRESS			BILLING ADDRESS STREET OR P.O. BOX		
CITY	STATE	ZIP	CITY	STATE	ZIP
BUSINESS TELEPHONE NO.		YEAR BUSINESS WAS ESTABLISHED	NUMBER OF EMPLOYEES	BUSINESS FAX NO.	
WE ARE ENGAGED IN THE BUSINESS OF		MONTHLY CREDIT AMOUNT REQUESTED	TYPE OF BUSINESS <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE PROPRIETOR <input type="checkbox"/> CORPORATION		
CONTRACTOR 'S LICENSE NO.		RESALE PERMIT NO.	PRINCIPAL PLACE OF BUSINESS <input type="checkbox"/> OWNED <input type="checkbox"/> RENTED		

PARTNERS (IF IN A PARTNERSHIP)		OFFICERS (IF IN A CORPORATION)		OWNER (IF SOLE PROPRIETOR)	
NAME	TITLE	DATE OF BIRTH	HOME PHONE NO.		
HOME ADDRESS	CITY	STATE	ZIP		
NAME	TITLE	DATE OF BIRTH	HOME PHONE NO.		
HOME ADDRESS	CITY	STATE	ZIP		
NAME	TITLE	DATE OF BIRTH	HOME PHONE NO.		
HOME ADDRESS	CITY	STATE	ZIP		

BANK CHECKING ACCOUNT INFORMATION			
NAME	ADDRESS	ACCOUNT NO.	BANK PHONE NO.
NAME	ADDRESS	ACCOUNT NO.	BANK PHONE NO.

TRADE REFERENCES PLEASE PROVIDE ADDRESS INCLUDING ZIP CODES			
NAME	ADDRESS	PHONE NO.	AMOUNT OWING
NAME	ADDRESS	PHONE NO.	AMOUNT OWING
NAME	ADDRESS	PHONE NO.	AMOUNT OWING
NAME	ADDRESS	PHONE NO.	AMOUNT OWING

Has Applicant or any of it's Owners, Principals, Partners, Officers or Directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt or made assignment for benefit of creditors? ☐ Yes ☐ No

Are taxes owed by Applicant to any taxing authority? ☐ Yes ☐ No Has a tax lien or civil suit been filed against Applicant or any of it's Owners, Principals, Partners or Officers within the past six years? ☐ Yes ☐ No

**PLEASE COMPLETE AND SIGN BACK SIDE**



## CUSTOMER PROTECTION INFORMATION

Please indicate those items you require to appear on your invoice:

☐ P.O.#      ☐ Job #      ☐ Job Name      ☐ Tract #      ☐ Job Address      ☐ Authorized Signature

The following individuals are authorized to approve rental transactions on behalf of our company:

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Do you want our rental counter to call your purchasing department at time of rental authorization? ☐ Yes ☐ No

If yes, Number to call \_\_\_\_\_ Person to contact \_\_\_\_\_

Do you want to pay your monthly balance by credit card? ☐ Yes ☐ No

## DAMAGE WAIVER TERMS

Damage Waiver will be charged on all contracts unless a certificate of insurance is provided. If a certificate of insurance is not on file at time of rental, the Damage Waiver will be charged on all contracts until the certificate is received at our office.

## OPEN ACCOUNT CREDIT TERMS

- Each invoice is due and payable within thirty (30) days from invoice date.
- If equipment is rented for more than four (4) continuous weeks, periodic invoices will be issued for rental charges due. All such invoices are due and payable within thirty (30) days from invoice date.
- Any account with a delinquent balance may be placed on a cash basis and the equipment picked up without notice, at the discretion of Lakeside Equipment Sales & Rentals, Inc..
- Lakeside Equipment Sales & Rentals, Inc., will file preliminary lien notices whenever the total billing warrants such action. This is a company policy and is not a reflection on your credit standing.
- A service charge of 1-1/2 % will be added to each delinquent account.

The undersigned warrants that all information on this Credit Application is true and correct, has read and hereby accepts all of the above open account credit terms and conditions and shall be bound by all of the forms and conditions as set forth in each and every rental contract. The undersigned also authorizes the release of their credit standing to Lakeside Equipment Sales & Service, Inc., for the purpose of establishing an account of the same.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

## PERSONAL GUARANTEE

The undersigned hereby unconditionally guarantees the full and prompt payment when due of all indebtedness, obligations and liabilities of customer named on the reverse side of this Credit Application, including all amounts now owing and arising in the future. This guarantee shall continue in force until notice is sent in writing, sent by certified mail, "Return Receipt Requested," and is received by Lakeside Equipment Sales & Rentals, Inc.. This notice shall specify the date of termination, not to be less than seven (7) days after the notice is received, and shall not affect charges for transactions with customer that were entered into prior to the termination date.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

S.S. # \_\_\_\_\_ Dr. Lic# \_\_\_\_\_ State Issued \_\_\_\_\_