

Max Equipment Rental Credit Application

The following information is submitted as a basis for extension of credit by Max Equipment Rental, LLC., all hereinafter referred to as Max.

A/P Contact Name _____ Date _____

Name of firm _____ CORP. PARTNERSHIP SOLE PROP

Address _____ P.O. Box _____ Own Rent

City _____ County _____ State _____ Zip _____

Phone () _____ Fax () _____ Division of /Other Trade Name _____

Type of business _____ Time in business _____

Contractor's License No. _____ Federal Tax No. _____

Do you have liability insurance coverage? Yes No Do you have physical damage coverage for rental equipment? Yes No

If yes, MUST attach insurance certificate indicating sufficient physical damage coverage or loss damage waiver will be charged.

PLEASE READ CAREFULLY: If you do not purchase optional Damage Waiver, you must provide Max with proof of insurance in the form of a risk floater naming Max as loss payee on any and all equipment rented. If you do not purchase optional Damage Waiver, you may be responsible for the full cost of any and all repairs or the full replacement cost of the equipment. The waiver does not cover repairs to tires, damage or theft of accessories, or costs due to customer negligence, in accordance with terms printed on the front and reverse of each rental contract.

OFFICER (If corporation) _____ Social Security No. _____

OWNER (if sole prop. or partnership) _____ Home Address _____ City _____

State _____ Zip _____ Home Phone No. () _____

OFFICER (If corporation) _____ Social Security No. _____

OWNER (if sole prop. or partnership) _____ Home Address _____ City _____

State _____ Zip _____ Home Phone No. () _____

<u>TRADE REFERENCES</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>CONTACT</u>
1. _____	_____	() _____	_____
2. _____	_____	() _____	_____
3. _____	_____	() _____	_____

<u>BANK REFERENCES</u>	<u>BANK NAME</u>	<u>TYPE OF ACCOUNTS</u>	<u>TELEPHONE</u>	<u>CONTACT</u>
ACCOUNT NUMBER/NAME _____	_____	_____	() _____	_____
_____	_____	_____	() _____	_____

PLEASE PROVIDE THE FOLLOWING TO HELP US SERVE YOUR ACCOUNT NEEDS:

1. Do you require a PO number on each invoice? If yes, equipment will not be released unless provided. Yes No

2. Do you wish to purchase optional Damage Waiver on each contract? Yes No

3. Have you had a bankruptcy? Yes No IF SO, WHEN AND WHAT TYPE? _____

- OPEN ACCOUNT RENTAL TERMS**
- Each invoice is due and payable within 30 days from the invoice date.
 - If equipment is rented for more than 4 weeks, periodic unsigned invoices will be issued.
 - Customer is responsible for equipment until Max Equipment receives actual possession of said equipment after end of rental.
 - Any account with a delinquent balance may be placed on a cash basis at any time, and the equipment picked up without notice.
 - Max files preliminary lien notices. This is a company policy and is not a reflection of your credit standing.
 - Customer agrees to pay on each delinquent account a service charge of 2% per month.
 - Customer agrees to pay all attorneys fees, collection costs, court costs & expert fees incurred by Max in enforcing these terms and conditions.
 - Customer authorizes Max to obtain credit reports, trade reports, and bank references for the purpose of determining/continuing customer credit.

The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all of the above terms and conditions set forth in this document and in each rental contract ordered by the undersigned or his agents. Facsimile copies will be accepted as originals.

Name (please print) _____ Title _____

Signature _____ Date _____

PERSONAL GUARANTEE: The undersigned hereby unconditionally guarantee(s) the full and prompt payment to Max when due all indebtedness, obligations, and liabilities of the customer named in this Credit Application, including all amounts now owing and arising in the future, and including any service charges, attorneys fees, expert fees and court costs. The undersigned agrees to be personally bound by all credit terms of this Credit Application. This guarantee shall continue in force until notice in writing sent by certified mail, return receipt requested, is received by Max. 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 any charges for transactions with the customer that were entered into prior to the termination date.

Date _____ Print name _____ Signature _____

MGR APPROVAL	DATE	CREDIT LIMIT	Act. #
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