



Credit Application

Company Name:		
Address:		
City:	State:	Zip:
Phone Number:	Fax:	
Billing Address if Different from above:		
City:	State:	Zip:
Accounts Payable Contact:	A.P. Phone Number:	
Business License Number:	Federal Tax ID Number:	
Please List 3 Trade References Below	Business Type:	
Company Name:	# Years in Business	# Years at Location
Address:	Bank References	
Phone Number:	Name of Bank:	Account #:
Company Name:	Bank Address:	
Address:	Bank Contact:	Bank Phone:
Phone Number:	All statements herein are true and accurate to the best of our knowledge. We authorize the above company to make any and all inquiries necessary for action on this credit application. We hereby indemnify the above company and it's agents, from any liability resulting from their credit survey.	
Company Name:	Authorized Signature: X	
Address:	Please Print Name & Title:	Date:
Phone Number:		
<small>PLEASE SUPPLY THE FOLLOWING INFORMATION TO HELP US SERVE YOUR ACCOUNT NEEDS.</small>		
<small>1. Do you require a purchase order number on each invoice? If yes, equipment will not be released unless provided.</small>		
<small>2. Do you have any restrictions on who can order or sign for equipment? If yes, please provide authorized personnel.</small>		
<small>PLEASE READ CAREFULLY:</small>		
<small>If you do not purchase optional damage waiver, you must provide ECE with proof of insurance of risk floater naming Elite Construction Equip. Inc. as a loss payee on any and all equipment rented. The waiver does not cover repairs to tires, damage, theft of accessories, or costs due to customer negligence, in accordance with terms on the front and reverse side of each rental contract.</small>		
<small>OPEN ACCOUNT CREDIT TERMS:</small>		
<small>1. All invoices are due and payable within 30 days from the invoice date. If equipment is rented more than 4 weeks periodic invoices will be issued.</small>		
<small>2. At the discretion of ECE, any account with a delinquent balance may be placed on a cash basis at any time and the equipment picked up without notice.</small>		
<small>3. Customer agrees to pay delinquent account monthly service charge of 1 1/12% or the maximum allowed by ECE in enforcing these items and conditions.</small>		
<small>4. Customer agrees to pay all reasonable attorney fees, collection costs, and court costs incurred by ECE in enforcing these terms and conditions.</small>		
<small>5. ECE files preliminary lien notices and mechanics liens whenever necessary or required by law. This is company policy and not a reflection of your credit standing.</small>		
<small>6. Customer authorizes ECE to obtain credit reports, bade reports and bank references for the purposes of determining the extension and continuation of credit.</small>		
<small>I hereby certify that the information contained herein is complete and accurate, have read and accepted and agreed to be bound by all the above terms and conditions set forth in this document and in each rental contract ordered by the undersigned or his agents.</small>		
<small>CONTINUING PERSONAL GUARANTEE:</small>		
<small>The undersigned hereby unconditionally guarantee(s) the full and prompt payment to ECE when due all indebtedness, obligations, and liabilities of the customer named in the Credit Application, including all amounts now owing and arising in the future, and including any interest, attorney fees, and collection and court costs. The undersigned agrees to be personally bound by all terms of this Credit Application. This guarantee shall continue until notice in writing by certified mail, return receipt requested, is received by ECE. 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.</small>		
<small>Date _____</small>		
<small>Print Name _____ Signature: _____ Title: _____</small>		