



CREDIT/ACCOUNT APPLICATION

To Elite Equipment & Services, LLC (EES): For the purpose of procuring and establishing credit, from time to time, with EES, the undersigned Customer furnishes the following information, along with the attached financial statement. Customer warrants said information to be true and correct and complete statement of its financial condition.

Customer Contact Name:	Credit Amount Requested:	Tax ID #:
Customer Company name:	Phone:	Fax:
Address:	CITY:	State:
Trade:	Email:	ZIP:
Years in Business:	Check One:	Corp LLC Partnership Sole Proprietorship

CORPORATE OFFICERS, PARTNERS, OR SOLE PROPRIETORS	CORPORATE OFFICERS, PARTNERS, OR SOLE PROPRIETORS
Name/Title:	Name/Title:
Address:	Address:
Phone	Phone

BANK REFERENCES			
Bank Name:	Account No:		
Address:	City:	State:	ZIP:
Phone:	Phone:		

TRADE REFERENCES			
Company Name:	Contact Name:		
Address:	City:	State:	ZIP:
Phone:	Account No:		
Company Name:	Company Name:		
Address:	City:	State:	ZIP:
Phone:	Account No:		

PLEASE SUPPLY THE FOLLOWING INFORMATION TO HELP US EVALUATE YOUR REQUEST AND TO SERVE YOUR ACCOUNT NEEDS. Please Circle one:

1. Has Customer or any of its Owners, Principals, Partners, Officers, or Directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or made an assignment for the benefit of creditors?	YES	NO
2. Has a tax lien or civil suit been filed against Customer or any of its Owners, Principals, Partners, Officers, or Directors within the past six years?	YES	NO
3. Do you require a purchase order number on each invoice? If yes, equipment will not be released unless provided	YES	NO
4. Do you have any restrictions on who can order or sign for equipment? If yes, please provide list of authorized personnel	YES	NO

OPEN ACCOUNT CREDIT TERMS.

1. All invoiced are due and payable within 30 days from the invoice date. If equipment is rented more than 4 weeks periodic invoices will be issued.
2. At the discretion of EES, any account with a delinquent balance may be placed on cash basis at any time and the equipment picked up without notice.
3. Customer agrees to pay delinquent account monthly service charge of 1 1/2% or the maximum allowed by law in enforcing these items and conditions.
4. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges. Customer further agrees with regard to such service charges, Customer and EES are parties to a written contract.
5. Customer agrees to pay all reasonable attorney's fees, collection costs, and court costs incurred by EES in enforcing these terms and conditions.
6. Customer agrees to notify EES in writing of any changes in ownership or status of ownership and further agrees that, notwithstanding any change in ownership, status of ownership, business form or entity, all charges incurred will remain the responsibility of Customer unless agreed to by EES in writing.
7. EES files preliminary lien notices and mechanics liens whenever necessary or required by law. This is company policy and is not a reflection of your credit standing.
8. Customer authorizes EES to obtain credit reports, trade reports and bank references for the purposes of determining the extension and continuation of credit.

By signing below Customer: 1) hereby certifies that the information contained herein is complete and accurate; 2) acknowledges and agrees to be bound by the terms and conditions set forth in this document and in EES's terms and conditions, as they may be amended from time to time, which incorporated herein by reference, and are made available at <https://eliteconstructionequipment.com/resources.asp>; and 3) in lieu of obtaining a signature on each individual rental contract issued by EES to Customer, this Credit Application will serve as a blanket agreement to the aforementioned terms and conditions and will be considered as being incorporated by reference in rental contract. Facsimile, digital signatures, and email will be accepted as originals.

Date: _____

CUSTOMER SIGNATURE

Print Name: _____

Signature: _____

Title: _____

