

Rockin' L Rentals, Inc.

2100 Roane State Hwy. Harriman, TN 37748

P.O. Box 458 Kingston, TN 37763

Ph. (865)717-9912 Fax (865)717-9299

Credit Application					
		Rentals and agrees to abid	le by the General Terms and Conditions of Rockin' L		
Rentals as printed on the following p	age.				
Company name					
DBA (if different)					
Contact person					
Address					
Phone	Fax		E-mail:		
Federal tax ID or Social Security	number.	_			
Type of business			No. of employees		
Date business established	Date business established				
Types of products you will purch	ase				
Amount of credit requested \$					
Are you a:					
☐ CORPORATION State of incorporation					
State of incorporation					
Names, titles, and addresses of y	our three chief corpora	ate officers			
Name and address of your reside	ent agent				
□ PARTNERSHIP					
☐ PARTNERSHIPNames and addresses of the part	tners				
□ SOLE PROPRIETORSHIP	_		_		
Are you sales tax exempt?		Yes (enclose form)	□ No		
Have you ever had credit with us	before?	Yes	□ No		
If yes, under what name?					
Authorized purchasers					
-					
Purchase order required?		Yes	□ No		

TRADE DEFERENCES	
TRADE REFERENCES Reference #1	Name
Reference #1	Address
	Phone
Reference #2	Name
	Address
	Phone
Reference #3	Name
	Address
	Phone
BANK REFERENCES	
Bank#1	Account #
	Phone
	Contact person
	Name of bank
	Address
Bank#2	Account #
	Phone
	Contact person
	Name of bank
	Address
Rockin' L Rentals to ma obtaining credit reports	ove information is true and is given to induce Rockin' L Rentals to extend credit to the applicant. My company and I authorize alke such credit investigation as Rockin' L Rentals sees fit, including contacting the above trade references and banks and so. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to Rockin' L Rentals any cerning the financial and credit history of my company and myself.
I have read the Genera	al Terms and Conditions Section stated below and agree to all of these terms and conditions.

Printed name:		
Title:	Date:	

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

- 1. Invoices are sent with the equipment. All invoice terms are net 10 days unless otherwise noted.
- All bills become payable in full on the 11th day following the rental invoice and if not paid by this date are considered past due.
- 3. A service charge of 1-1/2% per month will be added to all amounts billed if not paid by the end of the month.
- No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
- 5. PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.