



Rockin' L Rentals

3040 Roane State Hwy
Harriman, TN 37748
info@rockinlrentals.com

Credit Application

The undersigned company is applying for credit with Rockin' L Rentals and agrees to abide by the standard terms and conditions of Rockin' L Rentals as printed on the reverse side.

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

Types of products you will purchase

Amount of credit requested \$

Are you a:

☐ CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

☐ PARTNERSHIP

Names and addresses of the partners

☐ 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 REFERENCES

Reference #1	Name	_____
	Address	_____
	Phone	_____
Reference #2	Name	_____
	Address	_____
	Phone	_____
Reference #3	Name	_____
	Address	_____
	Phone	_____

BANK REFERENCES

Bank#1	Account #	_____
	Phone	_____
	Contact person	_____
	Name of bank	_____
	Address	_____

I represent that the above information is true and is given to induce Rockin' L Rentals to extend credit to the applicant. My company and I authorize Rockin' L Rentals to make such credit investigation as Rockin' L Rentals sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to Rockin' L Rentals any and all information concerning the financial and credit history of my company and myself.

Authorized signature:**Printed name:**

Title:	Date:
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GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. Invoices are sent with the equipment. All invoice terms are net 10 days unless otherwise noted.
2. 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.
4. 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.**

Signed: _____ **Date:** _____

