



# CREDIT APPLICATION

Equip Rental and Sales, LLC  
 420 S Church St.  
 St. Peters, MO. 63376  
 Phone 636-397-8080 / Fax 636-397-5222

## COMPANY INFORMATION

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Acct. Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

E-Mail Address (Invoices/Statements): \_\_\_\_\_

Nature of Business: \_\_\_\_\_

Does your company require purchase orders?  YES  NO Year Business Began: \_\_\_\_\_

Is the Company a:  PROPRIETORSHIP  PARTNERSHIP  CORPORATION (Check One)

## PRINCIPAL OWNERS OR OFFICERS

NAME	TITLE	HOME ADDRESS (street, city, zip)	PHONE
1.			
2.			
3.			
4.			

## BANK INFORMATION

ACCT TYPE	ACCT NUMBER	BANK NAME	BANK CONTACT	PHONE
1.				
2.				
3.				

## CREDIT REFERENCES - (Include complete addresses with zip codes):

NAME	ADDRESS	PHONE/FAX
1.		
2.		
3.		

**AUTHORIZED PURCHASERS / RENTERS -** Please list persons authorized to rent and/or purchase equipment.  
 (Applicant is responsible to periodically update list.)

FIRST NAME	LAST NAME	PHONE 1	PHONE 2
1.			
2.			
3.			
4.			
5.			
6.			

**NOTICE:** Our billing department will mail all invoices directly to your accounts payable office. These invoices are due and payable by the tenth of the month following the date of the invoices. A statement will also be issued at the end of each month as a summary of all invoices which have been mailed to you previously. All accounts past thirty days will be subject to a 1.5% finance charge and open account privileges may be revoked.

**CREDIT TERMS & CONDITIONS**

In consideration of the opening of an account in the name of: \_\_\_\_\_  
 by and with Equip Rental and Sales, LLC and the extension of credit by the charging of rentals, merchandise and services to said account, the undersigned individually, jointly, and severally do agree to guarantee to pay by the tenth (10<sup>th</sup>) of the month following the date of the invoice, any amount due and owing, together with all Attorney's fees in the event any portion of said account is placed with an Attorney for collection. I/We also understand that a 1.5% finance charge will be added each month to all accounts past 30 days.

**INSURANCE INFORMATION:**

**A CERTIFICATE OF INSURANCE IS REQUIRED** covering all rented equipment.

Please list as follows: **Equip Rental and Sales, LLC. 420 S Church St Saint Peters, Mo. 63376** Equip Rental and Sales, LLC must be listed as "Loss Payee" and additional insured. **(No exceptions).**

**Equip Rental Equipment Protection Package (EPP)**-Equip Rental can provide physical damage waiver coverage. If this is chosen, an additional cost will apply. This will eliminate your need to supply a Certificate of Insurance. The cost will be noted on the rental contract. You have the option to accept or supply coverage.

Owner/Officer \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_ Date \_\_\_\_\_

## INDIVIDUAL CREDIT GUARANTY

### PERSONAL CREDIT INFORMATION

First Name \_\_\_\_\_ Initial \_\_\_\_\_ Last Name \_\_\_\_\_  
Birth Date \_\_\_\_\_ Social Security \_\_\_\_\_ Check One: Married  Single

### SPOUSAL INFORMATION - REQUIRED IF MARRIED

First Name \_\_\_\_\_ Initial \_\_\_\_\_ Last Name \_\_\_\_\_  
Birth Date \_\_\_\_\_ Social Security \_\_\_\_\_

Current Home Address (Number/Street) \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ - \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

### BANK REFERENCES

ACCT TYPE	ACCT NUMBER	BANK NAME	BANK CONTACT	PHONE
1.				( )
2.				( )

GUARANTY, given by the undersigned to Equip Rental and sales, LLC, a Missouri Corporation, Of St. Peters, Missouri, in order to induce Equip Rental and Sales LLC to extend credit to the below signed individual (s) hereinafter called the "Guarantor (s)". The undersigned hereby guarantees to Equip Rental and Sales, LLC the prompt payment, when due, of any and all obligations or indebtedness to Equip Rental and sales, LLC from the Guarantor (s), without deduction for any setoff or counterclaim of the Guarantor (s), the obligation of the undersigned under this guaranty is a primary and unconditional obligation and covers all existing and future indebtedness of the guarantor (s) to Equip Rental and Sales LLC. The Guarantor (s) agrees to pay all expenses including collection costs and attorney fees incurred by Equip Rental and Sales LLC in an attempt to enforce this Guaranty. This is a continuing Guaranty and shall remain in force until written revocation sent by the undersigned by registered mail is received by Equip Rental and Sales, LLC and agreed upon, which revocation shall be effective only as to obligations or indebtedness of the Guarantor (s) to Equip Rental and Sales arising out of transactions entered into after receipt of such notice. The undersigned Guarantor (s) accepts terms of the documents and authorizes Equip Rental and Sales LLC to investigate all references provided.

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_  
(Guarantor Signature)

If married, both signatures required:

Spouse's Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_