



CREDIT APPLICATION

Corporate Headquarters
6520 W. Broad St
Henrico, VA 23230
Phone (804) 288-0018
Fax (804) 521-6705

RENTAL WORKS USE ONLY

Credit Limit _____ Rating _____
Account # _____ Entered by _____
Approved by _____ Date _____
Denied by _____ Date _____

Date Credit Applied For: _____ 20 _____

How did you first hear about Rental Works? _____

For Rental Works to approve an account for credit, all parts of this application must be completed, with appropriate signatures and/or seals.

PARENT COMPANY NAME _____

DBA _____

BILLING ADDRESS _____

STREET ADDRESS _____

CITY _____ STATE _____ ZIP _____

BUSINESS PHONE () _____ FAX () _____

BILLING CONTACT _____ FOREMAN _____

A/P EMAIL _____ OTHER EMAIL _____

BUSINESS ENTITY:

_____ Corporation _____ Date Incorporated _____ Any Previous Bankruptcy? _____
_____ Partnership _____ Date of Ptrshp Agreement _____ Nature of Business _____
_____ Proprietorship _____ Date Entered Business _____ Credit Limit Requested _____
_____ LLC Federal ID # _____ Dun & Bradstreet # _____

(MINIMUM OF TWO YEARS REQUIRED)

BUSINESS REFERENCES

| NAME | ADDRESS | PHONE | HOW LONG |
|----------|---------|-------|----------|
| 1) _____ | _____ | _____ | _____ |
| 2) _____ | _____ | _____ | _____ |

BANK REFERENCES

| NAME | BRANCH | ACCOUNT# | LOAN OFFICER |
|----------|--------|----------|--------------|
| 1) _____ | _____ | _____ | _____ |
| 2) _____ | _____ | _____ | _____ |

TERMS AND CONDITIONS

***BILLING TERMS.** Our billing terms are Net 30. Payment is due 30 days from the date of final rental contract or invoice. You agree to pay all amounts charged to the Account on or before their due date.

***LATE CHARGE.** If we do not receive payment in full by the due date, your Account will be in default and past due. A late charge will be assessed beginning on that day and continuing each day thereafter until all amounts due on the Account are paid in full. The late charge will be computed at the periodic rate of 2.0% per month. This rate may be adjusted at any time. A minimum late charge of \$ 1.00 will be applied.

***AUTHORIZED PURCHASERS.** You agree that Rental Works may rely upon all reasonable representations of persons representing themselves to be your agents with authority to make purchase against your Account unless you have provided Rental Works' Credit Department a list of authorized purchasers in writing and/or completed the Charge Authorization portion of this Agreement.

***PROMISE TO PAY.** In return for our extending credit under this Account, you jointly and severally agree to pay for all purchases charged by you to the Account regardless of whether your credit line is exceeded, and all other charges as described below, according to terms of this Agreement.

***RETURN CHECK CHARGE.** We may impose a charge of \$50 for each check received in payment on the Account which is returned to us as unpaid.

***PAYMENT APPLICATION.** Customer agrees to furnish remittance detail with payment.

***CREDIT APPROVAL.** This Agreement shall not be effective and binding on us and the Account shall not be activated until such time as we have advised you that your Application has been approved by our Credit Department.

***ENTIRE AGREEMENT.** This Application and this Agreement constitute the entire agreement between you and us regarding the Account and supersede all of our prior written and oral agreements and understanding relating to the subject.

Principal Officers, Partners and/or Proprietors

| | NAME | ADDRESS | TITLE | SOCIAL SECURITY # |
|----|-------|---------|-------|-------------------|
| 1) | _____ | _____ | _____ | _____ |
| 2) | _____ | _____ | _____ | _____ |
| 3) | _____ | _____ | _____ | _____ |

I am authorized to sign this application for credit and hereby acknowledge personal responsibility for payment of bills incurred under this account. I agree that should this account be turned over to an attorney for collection, applicant agrees to pay a collection fee of \$20.00 plus attorney fees, in addition to the unpaid balance due. Applicant's signature attests financial responsibility, ability, and willingness to pay our invoices in accordance with credit terms.

The above information is for the purpose of obtaining credit and is warranted to be true. We hereby authorize Rental Works to investigate the references listed pertaining to my/our credit and financial responsibility.

APPLICANT AGREES TO ALL CONDITIONS AS STATED IN THIS APPLICATION.

Signature _____ Date _____

CHARGE AUTHORIZATION - DO YOU REQUIRE:

| | |
|-----------------------|---|
| _____ Purchase Order | _____ Authorized Signatures Only (List names below) |
| _____ Job Name/Number | _____ |
| | _____ |

_____ Are you Tax Exempt from VA Sales Tax? (Please attach current Exemption Form)