



Application for Open Account

Complete **both** pages of this application and return via email to trevor@oakgroverental.net (preferred) fax to 816-690-6811 or in-person.

Customer Information:

Firm Name _____
Street Address _____ City _____ State ____ Zip _____
Billing Address _____ City _____ State ____ Zip _____
Telephone # _____ Fax # _____ Email _____
Business Type: Corporation ____ Proprietorship ____ Partnership ____ Government ____

If Proprietorship or Partnership, list owners' names, addresses and Social Security # **(REQUIRED)**:

Name _____ SS #: _____
Name _____ SS #: _____

If Corporation, please complete the following section:

Federal ID #: _____ State of Incorporation _____
Principal Stockholder _____
Social Security number **(REQUIRED)**: _____
Home Address _____ Home Phone # _____
City _____ State _____ Zip _____

Purchasing Requirements:

Person to contact about this account: _____
Title/Position: _____ Phone #: _____ Email _____

List anyone who is authorized to charge on this account:

_____; _____;
_____; _____;

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Purchasing Requirements (continued):

Do you require: (Check all that apply)

PO Number _____ Job Number _____ Job Address _____

Other (please explain) _____

Trade References

1. Company _____ Contact Person _____
Address _____ City _____ State ____ Zip ____
Phone # _____ Fax # _____

2. Company _____ Contact Person _____
Address _____ City _____ State ____ Zip ____
Phone # _____ Fax # _____

Bank Reference

1. Bank _____ Contact Person _____
Address _____ City _____ State ____ Zip ____
Phone # _____ Fax # _____

Terms of this Credit Agreement

Customer agrees to a minimum interest charge on past due balances of 1 ½% per month (18% Annual). The billing cycle ends the last day of each month. Statements will be sent the first day of the month, with payment due by the 10th of the month. An account is considered past due and will start to incur finance charges forty-five (45) days after the RETURN of the equipment or merchandise. Non-payment of finance charges on past due balances of over sixty days will result in the revocation of open credit account status. If an account is placed for collection, customer agrees to pay all reasonable court costs, attorney fees and other expenses incurred in the collection of the total amount due. It is the customer's responsibility to inform Oak Grove Rental, Inc., in writing, of any changes to the above information.

I, the undersigned, certify that I have the authority to enter into the above credit agreement, and I hereby give Oak Grove Rental, Inc, authorization to verify all or part of the above listed confidential disclosures and to verify the credit status of existing lines of credit. I also certify the information given on this application is true to the best of my knowledge.

Signature _____

Title _____

Print Name _____

Date _____