

For the purpose of establishing credit with Miami Tool Rental, the undersigned applicant furnishes the following information. Applicant represents and warrants said information is true and correct statement of its financial condition.

CONTACT NAME: _____

EMAIL: _____

COMPANY INFORMATION

FULL LEGAL NAME / BUSINESS ENTITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

PHYSICAL ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

COMPANY TYPE: Proprietorship Partnership Franchisee Corporation Other: _____

NATURE OF BUSINESS: _____

YEAR ESTABLISHED: ____ / ____ / ____ PRESENT LOCATION SINCE: ____ / ____ / ____

FEDERAL TAX ID (if incorporated) & STATE: _____ - _____

CONTRACTOR LICENSE NUMBER (if applicable) & STATE: _____ - _____

CREDIT LINE REQUESTED (USD): _____

TAX EXEMPT (if yes, provide a valid certificate): YES NO P.O. REQUIRED: YES NO

BANK REFERENCES

BANK NAME: _____ ACCOUNT NUMBER: _____

CONTACT: _____

ADDRESS: _____ CITY: _____ STATE: _____

ZIP CODE: _____ PHONE NUMBER: _____

TRADE REFERENCES

COMPANY NAME: _____ ACCOUNT NUMBER: _____

CONTACT: _____

ADDRESS: _____ CITY: _____ STATE: _____

ZIP CODE: _____ PHONE NUMBER: _____

COMPANY NAME: _____ ACCOUNT NUMBER: _____

CONTACT: _____

ADDRESS: _____ CITY: _____ STATE: _____

ZIP CODE: _____ PHONE NUMBER: _____

COMPANY NAME: _____ ACCOUNT NUMBER: _____

CONTACT: _____

ADDRESS: _____ CITY: _____ STATE: _____

ZIP CODE: _____ PHONE NUMBER: _____

PROPRIETOR GUARANTY / AUTHORIZATION

By signing this Application, I authorize the Miami Tool Rental, INC or its agent to investigate my personal credit and financial records including my banking records. As part of such investigation, I authorize the Miami Tool Rental, INC to request and obtain consumer credit reports on me in connection with the opening, monitoring, renewal and extension of this and other accounts with the Miami Tool Rental, INC and the marketing of other products and services to me and my business by the Miami Tool Rental, INC. I further authorize the Miami Tool Rental, INC to share the information received from my consumer credit report with the Miami Tool Rental, INC parent, subsidiaries, and affiliates. If I request, you will tell me whether my consumer credit report was requested and, if so, the name and address of the consumer credit reporting agency that furnished the report. I also acknowledge that I have personally guaranteed the debts and obligations of my business and agree that I am personally obligated to perform all of the terms of, and make all payments to the Miami Tool Rental, INC required by, the agreement of which this Application is a part.

FIRST NAME: _____ INITIAL: _____ LAST NAME: _____
TITLE: _____
PRESENT HOME ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____ HOME PHONE: _____
BIRTH DATE: ____ / ____ / ____ SOCIAL SECURITY NUMBER: _____
DRIVER'S LICENSE NUMBER & STATE: _____ - _____

Authorized Signature

Date

In completing this application for credit, we hereby agree that all amounts are payable within 30 days from the date reflected on the invoice. If the invoice is not paid on the said date, the invoice will be viewed as delinquent. Further, we agree to pay a delinquency fee of 1.5% per month on any amount which is past due more than 30 days from the term date until paid.

Purchase orders will be accepted as long as no terms other than those set forth by MIAMI TOOL RENTAL are included on the purchase order.

All returned checks will be charged a NSF fee. The NSF fee will be the maximum amount allowed by the state in which the check is paid. After which your account may be placed on a "cash only" basis.

If credit is granted, we the undersigned agree to the terms set forth above and conditions stated on each and every invoice. We hereby personally guarantee the payment of all obligations to MIAMI TOOL RENTAL until withdrawn by certified mail. We recognize that the credit line may increase or decrease at the discretion of MIAMI TOOL RENTAL, Inc. at any time. I further agree that should the account be placed for collection due to non-payment, I will be responsible for all reasonable attorney/collection fees.

All indebtedness due to MIAMI TOOL RENTAL is due and payable at the address on the front of the credit application.

PRINT NAME: _____ SIGNATURE: _____
TITLE: _____ DATE: _____

FOR OFFICE USE ONLY: APPROVED DECLINED

CREDIT LIMIT: \$ _____

APPROVAL DATE: _____ / _____ / _____

Do you have questions regarding the application?

Please contact us: 305-592-5050