

1530 Folsom Street
San Francisco, CA 94103
Tel: (415) 826-1830
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Business Hours
Mon - Fri / 7:00 - 5:30
Sat - Sun / 8:00 - 4:30

APPLICATION FOR OPEN ACCOUNT TERMS

Please have an authorized signer on your primary bank account sign below. Your signature serves as authorization to release credit information to Action Rentals on your Bank Account.

Bank Name: _____ **Account Number:** _____
Bank Telephone: _____ **Bank Representative:** _____
***Signature:** _____

_____ Title & Date

***This must be an authorized signer on the bank account.**

This application is for the purpose of procuring & establishing credit with Action Rentals. The undersigned Applicant furnishes the following information. Applicant represents & warrants said information is true & correct and a true & complete statement of its financial condition. This application must be completed in its entirety. Please mail or return the original application to the above address.

_____ Business or Corporate Name _____ Business Telephone Number

_____ Business Street Address _____ Business Fax Number

_____ City _____ State _____ Zip Code

_____ Billing Address (If Different From Business Address)

Principal Place of Business is _____ Owned _____ Rented _____ Dun & Bradstreet No. _____

_____ Year Business was Established _____ Type of Business: _____ Partnership _____ Sole Proprietor _____ Corporation

Contractor's License No. _____ Resale Permit No. _____ Est. Monthly Rentals _____

OWNERS (IF APPLICANT IS PROPRIETOR OR PARTNERSHIP)

_____ Name & Title _____ DOB _____ Social Security No. _____ Home Phone No. _____

_____ Home Address _____ City _____ State _____ Zip Code

_____ Name & Title _____ DOB _____ Social Security No. _____ Home Phone No. _____

_____ Home Address _____ City _____ State _____ Zip Code

TRADE REFERENCES (LIST THREE CREDITORS, NO MAJOR CREDIT CARDS)

Name _____ Address _____ Telephone No. _____

Name _____ Address _____ Telephone No. _____

Name _____ Address _____ Telephone No. _____

PLEASE SUPPLY THE FOLLOWING INFORMATION TO ASSIST US IN OPENING YOUR ACCOUNT

1. Is your Company tax-exempt? _____ Yes _____ No... If yes, please provide a copy of your tax-exempt certificate.
 2. Do you require a purchase order number on each invoice? _____ Yes _____ No... If yes equipment will not be released without a purchase order.
 3. Do you have any restrictions on who may authorize or sign rental contracts on behalf of your company? _____ Yes _____ No
If yes, please list authorized personnel in the following space provided.
- _____
- _____

PLEASE CAREFULLY READ THE FOLLOWING SECTION REGARDING THE CUSTOMER'S INSURANCE OBLIGATION BEFORE ANSWERING QUESTION NUMBER (4) BELOW.

- Loss & Damage Waiver (10% of the gross rental charges) does NOT cover upset, overturned, tire or overhead damage or accessory items (i.e. blades, bits, guides, etc...) regardless of fault. Please refer to the Loss & Damage Waiver Guide for detailed information on the terms & conditions of the waiver.
 - If you decide not to purchase the Loss & Damage Waiver for your rentals you must furnish Action Rentals with a certificate evidencing insurance endorsed to show Action Rentals as the loss payee.
 - Such insurance may not be canceled or materially modified except on (60) day's prior written notice to Action Rentals.
 - The Customer will, at Customer's expense, at all times during the term of this Agreement, maintain in force property damage insurance, public liability & third party property damage insurance with a single limit of \$500,000 for bodily injury, and with a limit of \$250,000 for property damage for each accident, on a primary & not excess of contributory basis, against Customer's liability for damage sustained by any person or persons, including, but not limited to, agents or employees of Customer, as a result of the maintenance, use, operation, possession, storage, erection, dismantling, servicing or transportation of the equipment. Customer agrees to abide by all of the terms & conditions of said insurance.
 - If you do not purchase the Loss & Damage Waiver on any rental contract, you may be responsible for the full cost of any and all repairs of the equipment, in accordance with the terms & conditions printed on the front and reverse of each rental contract and the Loss & Damage Waiver Guide.
 - You will be billed for the Loss & Damage Waiver until said insurance certificate is received by our office.
4. Do you wish to purchase the Loss & Damage Waiver on each contract? _____ Yes _____ No

OPEN ACCOUNT CREDIT TERMS & CONDITIONS

- A. Each invoice is due & payable upon receipt, except as otherwise shown on the face of the invoice. It is agreed that the Seller's actual damages caused by such a breach are difficult & impractical to determine and include, among other things, administrative costs for billing, attorney's fees, accounting for & collecting of past due payments as well as the cost to the Seller of the amounts past due. Customer agrees to pay for fixing Seller's damages so arising.
- B. If the equipment is rented for extended periods of time, periodic invoices will be issued for rental charge due, based on contract terms. All such invoices are due & payable upon receipt.
- C. Any account with a delinquent balance may be placed on a cash basis, no rent basis, or closed at any time and the equipment pickup up, without notice, at the discretion of Action Rentals.
- D. Action Rentals preliminary lien notices or notice to owners as allowed by state law & mechanic's liens whenever the total billing warrants such action. This is a company policy, and is not a reflection on your credit standing.
- E. The undersigned hereby unconditionally guarantee(s) the full & prompt payment to Action Rentals reflected on the front of this application when due of all indebtedness, obligations & liabilities of the customer named on the reverse side of this Credit Application, including all amounts now owing and arising in the future. This guarantee shall continue in force until notice in writing, sent by registered mail, return receipt requested, is received by Action Rentals. This notice shall specify the date of termination, not to be less than seven (7) days after the notice is received, and shall not affect any charges for transactions with the customer that were entered into prior to the termination date.
- F. The **UNDERSIGNED**, warrants that all information on this Credit Application is true & correct, has read & hereby accepts all of the above open account credit terms & conditions and shall be bound by all of the terms & conditions as set forth in each & every rental contract as equipment is ordered, and/or purchased, by the undersigned or his agents. The undersigned also authorizes Action Rentals to access any credit history necessary to process this application. **Any amendments to the application for open account terms will render the application void. An authorized signature is required to process this application.**

DATE _____

NAME & TITLE _____

SIGNATURE _____