



Your Partner in the Planning.

Fax (972) 336-0605

2935 Eagle Drive, Grand Prairie, TX 75052

Business Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

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

Email Address: \_\_\_\_\_

\_\_\_\_ Corporation Federal ID or SS# \_\_\_\_\_ Duns Number \_\_\_\_\_

\_\_\_\_ Partnership Estimated Monthly Rental \$ \_\_\_\_\_

\_\_\_\_ Proprietorship Date Business Started \_\_\_\_\_ # of Employees \_\_\_\_\_

**NAMES AND TITLES OF OFFICERS, PARTNERS OR PRINCIPLES:**

Name, Title, Address, City, State, SSN, and Home Phone

- 1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CREDIT REFERENCES (LOCAL PREFERRED)**

Name, Address, City, State, and Telephone

- 1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**BANK INFORMATION**

Bank Name: \_\_\_\_\_ Branch Address: \_\_\_\_\_

Acct. # \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax#: \_\_\_\_\_

The following persons are AUTHORIZED TO CHARGE to your account. \*\*You are responsible for updating this list as changes occur.

Name: \_\_\_\_\_ Ph: \_\_\_\_\_ Em: \_\_\_\_\_ Signature: \_\_\_\_\_

Name: \_\_\_\_\_ Ph: \_\_\_\_\_ Em: \_\_\_\_\_ Signature: \_\_\_\_\_

Name: \_\_\_\_\_ Ph: \_\_\_\_\_ Em: \_\_\_\_\_ Signature: \_\_\_\_\_

Authorizations and terms are on following page. This must be executed before your account can be opened.

**CREDIT TERMS AND CONDITIONS WITH RENTAL STOP**

- The applicant for credit is completely responsible for protecting this account against extraneous charges by unauthorized people.
• If it is desired that Purchase Orders be accepted as proof of authorization, RENTAL STOP must be provided with a blank purchase order for file.
• If it is desired that driving a company vehicle is authorization, so state on the front of this application.
• If the applicant is tax exempt, a certificate of exemption must accompany this application.
• YOU are responsible for protecting YOUR account.
• All bills are due and payable unless otherwise stated, within ten (10) days of the date of the billing.
• After thirty (30) days, a one and one-half percent (1.50%) service charge will be added to your account. All future transactions will be on a cash basis.
• After ninety (90) days, the account will be forwarded to a commercial collection agency or to an attorney.
• The applicant will assume all charges connected with the account collection (i.e. court costs, attorney's fees, etc.)
• Contracts will not exceed thirty (30) days without being rewritten.

**I UNDERSTAND AND AGREE TO THE TERMS OUTLINED ABOVE:**

Dated \_\_\_\_\_

Signed \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

**GUARANTY OF PAYMENT**

In order to induce RENTAL STOP to accept the annexed application for credit, the undersigned (if more than one, jointly and severally) hereby unconditionally guarantees to RENTAL STOP, its successors and assigns, payment of all charges, to include, among other things, rental charges, delivery charges, cleaning charges, damage charges, and other charges which may become due and payable under the terms of the application for credit and individual rental contracts. In the event of default of payment by the applicant for credit, the undersigned agrees forthwith, to pay-said amounts to RENTAL STOP, its successors and assigns, without further notice whatsoever. The obligation created hereunder shall constitute a primary and not a secondary as interpreted according to the laws of the State of Texas.

Dated \_\_\_\_\_

Guarantor \_\_\_\_\_

Address \_\_\_\_\_

Texas Driver License # \_\_\_\_\_