



## CREDIT/ACCOUNT APPLICATION

**CONSTRUCTION RESOURCES, LLC**

To Elite Construction Resources, LLC (ECR), For the purpose of establishing credit with ECR, the undersigned Applicant furnishes the following information. Applicant warrants said information is true and correct statement of its financial condition.

NAME/ADDRESS					
Last:	First:	Middle Initial:	Credit Limit Requested		
Name Of Business:			Tax I.D. Number:		
Address:		Email:			
City:	State:	Zip	Phone:		
COMPANY INFORMATION					
Type of Business:			In Business since:		
Legal From Under Which Business Operates:		Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>	
If Division/Subsidiary, Name of Parent Company:					
Name of Company Principal Responsible for Business Transactions:			Title:		
Address:	City:	State:	Zip:	Phone:	Fax:
BANK REFERENCES			CREDIT CARD INFROMATION		
Bank Name <input type="checkbox"/> Institution Name: <input type="checkbox"/>		Credit Card Type			
Account #		Account#			
Address:		Exp.		Code#	
Phone:	Fax:		<b>CREDIT CARD NUMBER IS REQUIRED TO ESTABLISH NEW ACCOUNT WITH ECR</b>		
TRADE REFERENCES : REQUIRED THREE (3) TRADE REFERENCES					
Company Name: <b>See Attached form</b>					

**PLEASE SUPPLY THE FOLLOWING INFORMATION TO HELP US SERVE YOUR ACCOUNT NEEDS.**

Please Circle One

- |  |     |    |
|--|-----|----|
| 1. Do you require a purchase order number on each invoice? If yes, equipment will not be release unless provided.....              | Yes | No |
| 2. Do you have any restrictions on who can order or sign for equipment? If yes, please provide a list of authorized personnel..... | Yes | No |

**PLEASE READ CAREFULLY**

If you do not purchase optional damage waiver, you must provide ECR with proof of insurance of risk floater naming Elite Construction Resources, LLC as a loss payee on any and all equipment rented. The waiver does not cover repairs to tires, damage, theft of accessories, or costs due to customer negligence, in accordance with terms on the front and reverse side of each rental contract.

**OPEN ACCOUNT CREDIT TERMS:**

1. All invoices are due and payable within 30 days from the invoice date. If equipment is rented more than 4 weeks periodic invoices will be issued.
2. At the discretion of ECR, any account with delinquent balance may be placed on a cash basis at any time and the equipment picked up without notice.
3. Customer agrees to pay delinquent account monthly service charge of 1 ½ % or the maximum allowed by ECR in enforcing these items and conditions.
4. Customer agrees to pay all reasonable attorney fees, collection costs, and court costs incurred by ECR in enforcing these items and conditions.
5. ECR files preliminary lien notices and mechanic's liens whenever necessary or required by law. This is company policy is and not a reflection of your credit standing.
6. Customers authorize ECR to obtain credit report, trade reports and bank references for the purposes of determining the extension and continuation of credit.

Buyer acknowledges that said transaction is a commercial transaction and waives buyer's rights to notice and hearing allowed by any State or Federal law with respect to any prejudgment remedy which seller may desire to use. The buyer acknowledges that buyer makes these waivers knowingly and voluntary, without duress and only after extensive consideration of the ramifications of this waiver.

I hereby certify that the information contained herein is complete and accurate, has read and accepted and agrees to be bound by all the above terms and conditions set forth in this document and in each rental contract created by the undersigned or his agents. **Facsimile copies will be accepted as originals.**

**CONTINUING PERSONAL GUARANTEE:**

The undersigned hereby unconditionally guarantee(s) the full and prompt payment to ECR when due all indebtedness, obligations and liabilities of the customer named in the Credit Application, including all the amounts now owing and arising in the future, and including any interest, attorney fees, and collection costs. The undersigned agrees to be personally bound by all the terms of this Credit Application. This guarantee shall continue until notice in writing by certified mail, return receipt requested, is received by ECR. 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 changes for transactions with the customer that were entered into prior to the termination date.

Guarantor(s) acknowledge(s) that said transaction is a commercial transaction and waives guarantor's(s) rights to notice and hearing allowed by any State or Federal law with respect to any prejudgment remedy which seller may desire to use, and further waives all requirements of diligence, demand, presentment for payment, notice of nonpayment, protest and notice of protest, and notice of any renewals or extensions under the credit.

Date: \_\_\_\_\_

Printed Name \_\_\_\_\_

Signature of Corporate Officer/Guarantor \_\_\_\_\_

Title  
(Duly Authorized) \_\_\_\_\_

**ELITE CONSTRUCTION RESOURCES FOR OFFICE USE ONLY**

MANAGER APPROVED	DATE	CUSTOMER#	CREDIT TERMS	INSURANCE:	REMARKS
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**TRADE REFERENCES : # 1 - REQUIRED THREE (3) TRADE REFERENCES**

Company Name:	
Contact Name:	
Address:	
Phone:	Fax:
Email:	

**TRADE REFERENCES : # 2 - REQUIRED THREE (3) TRADE REFERENCES**

Company Name:	
Contact Name:	
Address:	
Phone:	Fax:
Email:	

**TRADE REFERENCES : # 3 - REQUIRED THREE (3) TRADE REFERENCES**

Company Name:	
Contact Name:	
Address:	
Phone:	Fax:
Email:	