



2210 E National Hwy
Washington, IN 47501
Tel: (812) 254-2707

102 W Illinois St
Petersburg, IN 47567
Tel: (812) 354-1406

Email: jfurman@generalrentalinc.com

Application For Credit

Business Name: _____ Phone: _____

Address: _____ City _____ State ____ Zip _____

Corporation _____ Partnership ____ Proprietorship ____ Federal Tax ID _____

Date Business Started _____

Name and Titles of Officers, Partners, or Principals

Name	Address	City, State	Title
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Credit References (local preferred)

Name	Address	City, State	Phone
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

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

Name _____ Signature _____

Name _____ Signature _____

Name _____ Signature _____

The applicant for credit is completely responsible for protecting this account against extraneous charges by unauthorized people. If it is desired that a P.O. Or Job Name be accepted as proof of authorization, General Rental & Sales LLC 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 billing. After thirty (30) DAYS, a one and one-half (1.50%) Service charge will be added to your account. All future transactions will be done a cash basis. After ninety (90) days, the account will be forwarded to NEW WORLD COLLECTIONS or the Daviess County Courts. The applicant will assume all charges connected with the account collection (i.e., court cost, attorney's fee, up to 40% of the amount due for COLLECTIONS) 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 General Rental & Sales LLC to accept the annexed application for credit, the undersigned (if more than one, jointly and severally) hereby unconditionally guarantee to General Rental & Sales LLC, its successors and assigns, payment of all charges, to include, among other things, rental charges, delivery, cleaning charges, damage charges, and other charges which may become due and payable under the terms of the applicant for credit and individual rental contracts. In the event of default in payment by the applicant for credit, the undersigned agrees forthwith, to pay said amount to General Rental & Sales LLC., 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 Indiana.

Dated _____ Guarantor _____

Address _____

Driver License # _____

Please List the email address that you would like the invoices and statements emailed to:
