

AMERICAN **RENTAL EQUIPMENT, L.L.C.**

4300 Cameron Street • Lafayette, LA 70506
Phone 337-237-1122 • Fax 337-233-6888

We hereby apply for the extension of credit by the above firm and submit the following information as a basis for your consideration of our application. You are hereby authorized to investigate this information pertaining to our credit and financial responsibility.

Date _____

Firm's Legal name _____

Phone (_____) _____

Operating of Trade Name _____ Fax (_____) _____

Street _____ City _____ State _____ Zip _____

Mailing Address _____ City _____ State _____ Zip _____

Type Business _____ Tax Exempt? (If so, give numbers) _____

Corporation _____ Partnership _____ Limited Partnership _____ Proprietorship _____ Date Started _____

If incorporated, state in which incorporated _____

Principal owners or stockholders:

NAME

ADDRESS

TITLE

PERSONAL GUARANTY

Date _____ 20 _____

In consideration of your extending at my/our request credit to _____
(Name of Company)

(hereinafter referred to as the "Company"), I/We hereby personally guarantee to you the payment at _____

_____ of any obligation of the Company and we hereby agree to bind ourselves to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnify for such indebtedness of the Company. I/We do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature _____

Witness _____ Signature _____

Address _____

List any specific billing instructions below including need for Purchase Orders and extra copies of invoices.

TRADE REFERENCES

NAME

STREET

CITY & STATE

PHONE

Name of Bank

Phone

Street Address

Account Number

City

State

Federal I.D. Number

DAMAGE WAIVER

If approved charge customers accept damage waiver, they shall pay twelve percent (12%) of the total amount shown in rental column of invoice.

If approve charge customers reject damage waiver, they must furnish American Rental Equipment, LLC with a certificate of insurance, or sign a written corporate responsibility agreement which states that they have the necessary coverage and should a loss occur, equipment would be covered.

RENTAL RATES

IF FURTHER INFORMATION ON OUR DAMAGE WAIVER OR RENTAL RATE POLICY SHOULD BE REQUIRED, PLEASE CONTACT OUR OFFICE FOR A MORE DETAILED EXPLANATION TO BE FORWARDED TO YOU.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH OUR TERMS OF NET 30 DAYS FROM INVOICE DATE. Should it become necessary to place this account for collection, I/we agree to pay all collection costs and attorney fees. I/we also agree that if part payments are made or no payment is made on the account within the terms specified that you have the right to assess and I/we agree to pay a "finance charge" computed by applying a periodic monthly rate of 1-1/2% to the past due balance. This is an annual percentage rate of 18%.

Firm Name _____

Witness _____ By _____

Witness _____ By _____

OFFICE USE ONLY

APPROVED _____ REJECTED _____ PERSONAL GUARANTY SIGNED _____ DECLINED _____

CREDIT LIMIT _____ APPROVED BY _____ DATE _____

COMMENTS: _____
