

All fields must be completed for consideration of credit. Return completed form with W-9 to [creditapp@prostarrental.com](mailto:creditapp@prostarrental.com)



# APPLICATION FOR CREDIT

**SELECT THE PRIMARY LOCATION WHERE YOU WILL DO BUSINESS:**

- LONGVIEW       TYLER       NACOGDOCHES       WAXAHACHIE
- WACO       WICHITA FALLS       DALLAS       BELTON

**SELECT YOUR INDUSTRY:**

- CONCRETE       ELECTRICAL       GEN CONTRACTOR       GOV
- HOME OWNER       LAWN SVC       PLUMBER       IND/COMMERCIAL
- RETAIL       SUB CONTRACTOR       SERVICE       OIL/ENERGY

Business Name \_\_\_\_\_  Corporation  Individual  Partnership

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Physical Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

If Corporation, Date and State \_\_\_\_\_ Accounts Payable Email: \_\_\_\_\_

Tax ID# \_\_\_\_\_ Phone to confirm order: (\_\_\_\_) \_\_\_\_ - \_\_\_\_ Require PO# \_\_\_\_\_ Require Job# \_\_\_\_\_

*(NOTE: PO #, Job #, or location required to rent on account)*

List Authorized Employees (Name, DL #, Exp Date, & State) who are Approved to Sign Rental Contract: \_\_\_\_\_

**Name of Commercial/Industrial References: Current Active Suppliers**

Name \_\_\_\_\_ City/State \_\_\_\_\_ Telephone \_\_\_\_\_

Name \_\_\_\_\_ City/State \_\_\_\_\_ Telephone \_\_\_\_\_

Name \_\_\_\_\_ City/State \_\_\_\_\_ Telephone \_\_\_\_\_

**Bank Reference:** Checking Acct # \_\_\_\_\_ Loan # \_\_\_\_\_

Bank Name \_\_\_\_\_ Address \_\_\_\_\_

Officer \_\_\_\_\_ Phone \_\_\_\_\_ Number of Years \_\_\_\_\_

**Owners and/or Officers:**

Name \_\_\_\_\_ Title \_\_\_\_\_ Social Sec No \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Email Address \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Social Sec No \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Email Address \_\_\_\_\_

In Consideration of the extension of credit by Pro Star Rental to the above named purchaser, you agree that:

- Terms are net 10<sup>th</sup> of the month following purchase. Invoices are due and payable to Pro Star Rental, at the location where the acct was opened
- Accounts not paid in full by the 10<sup>th</sup> of the month following purchase are subject to a service charge on all past due amounts.
- The service charge on past due accounts will be 1.5% per month (18% annual) or the maximum allowable by law (whichever is less).
- Should this account, because of default, be collected by or through an attorney at law, the above purchaser agrees to pay 15% attorney's fees in addition to principal indebtedness and unpaid service charges.

As part of the consideration of the extension of credit by Pro Star Rental, LLC ("Pro Star") that Pro Star may make use of credit information services to gather information in regard to its credit decision. If a service is used the request may be a hard inquiry and will appear on my credit report.

Signature \_\_\_\_\_ Printed Name/Title \_\_\_\_\_ Date \_\_\_\_\_

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