# OAK GROVE RENTAL INC
# Application for Open Account

Complete both pages of this application and return via email to trevor@oakgroverental.net  (preferred)
fax to 816-690-6811 or in-person.

## Customer Information:

Firm Name _____

Street Address _____ City _____ State _____ Zip _____

Billing Address _____ City _____ State _____ Zip _____

Telephone # _____ Fax # _____ Email_____

Business Type:  Corporation _____   Proprietorship _____   Partnership _____   Government _____

If Proprietorship or Partnership, list owners' names, addresses and Social Security # **(REQUIRED)**:

Name _____ SS #: _____

Name _____ SS #: _____

If Corporation, please complete the following section:

Federal ID #: _____   State of Incorporation _____

Principal Stockholder _____

Social Security number **(REQUIRED):**   _____

Home Address _____ Home Phone # _____

City _____ State _____ Zip _____

## Purchasing Requirements:

Person to contact about this account: _____

Title/Position: _____ Phone #: _____ Email _____

List anyone who is authorized to charge on this account:

_____; _____; _____

# Application for Open Account
## Oak Grove Rental, Inc.

## Purchasing Requirements (continued):

Do you require:   (Check all that apply)

   PO Number _____       Job Number _____       Job Address _____

   Other (please explain) _____

## Trade References

1. Company _____ Contact Person_____

   Address _____ City _____ State ___ Zip _____

   Phone # _____       Fax # _____

2. Company _____ Contact Person_____

   Address _____ City _____ State ___ Zip _____

   Phone # _____       Fax # _____

## Bank Reference

1. Bank _____ Contact Person_____

   Address _____ City _____ State ___ Zip _____

   Phone # _____       Fax # _____

## Terms of this Credit Agreement

**Customer agrees to a minimum interest charge on past due balances of 1 ½%per month (18% Annual).  The billing cycle ends the last day of each month.  Statements will be sent the first day of the month, with payment due by the 10th of the month.  An account is considered past due and will start to incur finance charges forty-five (45) days after the RETURN of the equipment or merchandise.  Non-payment of finance charges on past due balances of over sixty days will result in the revocation of open credit account status.  If an account is placed for collection, customer agrees to pay all reasonable court costs, attorney fees and other expenses incurred in the collection of the total amount due.  It is the customer's responsibility to inform Oak Grove Rental, Inc., in writing, of any changes to the above information.**

I, the undersigned, certify that I have the authority to enter into the above credit agreement, and I hereby give Oak Grove Rental, Inc, authorization to verify all or part of the above listed confidential disclosures and to verify the credit status of existing lines of credit.  I also certify the information given on this application is true to the best of my knowledge.

Signature _____    Title _____

Print Name _____    Date _____