

COLEMAN EQUIPMENT RENTALS  
15723 VERMONT AVE I  
PARAMOUNT, CA 90723  
(323) 285-3150  
info@coleman-equipment.co  
www.Coleman-Equipment.co

# CER CREDIT APPLICATION

## COMPANY INFORMATION

BUSINESS NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/ STATE / ZIP \_\_\_\_\_

PHONE / EMAIL \_\_\_\_\_ EMAIL \_\_\_\_\_

TYPE OF TRADE \_\_\_\_\_

YEAR ESTABLISHED \_\_\_\_\_ YEARS AT PRESENT LOCATION \_\_\_\_\_

TYPE OF BUSINESS: SOLE PROPRIETOR / CORPORATION/ PARTNERSHIP

TAX ID \_\_\_\_\_ RESALE # \_\_\_\_\_

### BANKING INFORMATION

BANK NAME \_\_\_\_\_ BANK # \_\_\_\_\_

BANK ADDRESS \_\_\_\_\_

BANK CONTACT PERSON \_\_\_\_\_

TYPE OF ACCOUNT \_\_\_\_\_ ACCOUNT # \_\_\_\_\_

### COMPANY CONTACTS

OWNER / OFFICER NAME \_\_\_\_\_

PHONE \_\_\_\_\_ EMAIL \_\_\_\_\_

ACCOUNTS PAYABLE NAME \_\_\_\_\_

PHONE \_\_\_\_\_ EMAIL \_\_\_\_\_

## TRADE REFERENCES

BUSINESS NAME \_\_\_\_\_

PHONE \_\_\_\_\_ EMAIL \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

PHONE \_\_\_\_\_ EMAIL \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

PHONE \_\_\_\_\_ EMAIL \_\_\_\_\_



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## CERTIFICATION OF INSURANCE REQUIREMENTS

TYPE OF INSURANCE - CONSTRUCTION EQUIPMENT OR EQUIPMENT FLOATER  
POLICY EXPIRATION DATE - 6 MONTHS OR ANNUAL RENEWAL  
LIMITS OF LIABILITY - \$50,000 PER UNIT WITH DEDUCTIBLE  
RENTAL EQUIPMENT - CERTIFICATE MUST STATE "RENTED OR LEASED EQUIPMENT  
LOSS PAYEE & ADDITIONAL INSURED - COLEMAN EQUIPMENT RENTALS LLC  
DEDUCTIBLE - EACH OCCURRENCE HAS TO HAVE STATED DEDUCTIBLE  
CERTIFICATE HOLDER - COLEMAN EQUIPMENT RENTALS LLC  
GENERAL LIABILITY - \$1,000,000

## ACCOUNT AGREEMENT AND TERMS

### ACCOUNT AGREEMENT AND TERMS

- 1) This is an application to open an account to rent equipment only on the general terms and conditions attached. Each project for which equipment is supplied shall be assigned a Coleman Equipment Rentals (CER) invoice number and you will be invoiced by that number.
- 2) Each invoice is due and payable upon receipt, except as otherwise shown on the face of the invoice. Please remit all payments to the address on the front page of the application.
- 3) Invoices will be issued for rental charges based on daily, weekly, or monthly usage.
- 4) Any account with a delinquent balance may be placed on a cash basis at any time, and the equipment picked up without notice, at the discretion of CER.
- 5) CER can file preliminary lien notices as provided under applicable State Lien Laws where equipment is used, if deemed necessary. THIS IS A COMPANY POLICY AND IS NOT A REFLECTION ON YOUR CREDIT STANDING.
- 6) CER adds to each delinquent account, a monthly service fee up to the maximum permitted by law in the State where the contract is signed. It is agreed that CER's actual damages caused by such a breach are difficult and impractical to determine and include administrative costs for accounting and collecting past due payments.
- 7) In the event your account is turned over to an attorney or other agency for collection, or suit is brought on the same, or the same is collected through any judicial proceeding whatsoever, applicant shall pay all reasonable attorney fees and court costs incurred by CER.
- 8) Terms and Conditions for all rentals are printed on the rental agreements at delivery of rented equipment. Upon acceptance of rented equipment, a signature on the delivery contract shall be a presumption of authorization by Owner or authorized Officer of applicant.

THE UNDERSIGNED, warrants that all information on this Credit Application is true and correct, has read and hereby accepts and shall be bound by ALL of the open account credit terms and conditions as set forth in each rental contract. CER - COLEMAN EQUIPMENT RENTALS is hereby authorized to receive credit reports and/or information from any and all references listed herein.

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_



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## Credit Card Authorization Form

1. Charges to Credit Card. The Undersigned has (a) rented certain equipment ("the Equipment") from Coleman Equipment Rentals LLC ("CER") for a specified rental period ("the Rental Period") and/or (b) purchased certain equipment, tools or accessories from CER and/or (c) required equipment service work from CER. In the event the undersigned: a) extends the rental Period, (b) purchases any equipment tools or accessories, (c) requests field service the undersigned, in lieu of a security deposit, hereby authorizes West Coast to charge any and all costs associated with the rental of the Equipment and/or the purchase(s) of any equipment, tools or accessories. The undersigned authorizes charges including, but not limited to any and all hourly, daily, weekly or monthly rental charge(s), purchase price(s) and/or finance charge(s) at the rate of one-and one-half percent (1½). This is on all unpaid balances, damage waiver(s), damages and costs incurred in retaking the Equipment, repair costs and replacement costs to the following credit card:

Company Name:

Name of Cardholder:

Type of Credit Card: Visa, MasterCard, Discover

Exp. Date:

CCV:

Address

Street

City

State

Zip

Phone #

Invoice #

2. Attorney's Fees and Costs. In the event of any legal or arbitration proceeding is commenced for the purpose of interpreting or enforcing the Authorization or to collect any amounts due, the prevailing party shall be entitled to recover a reasonable attorney's fee and related expenses in the legal or arbitration proceeding, or any appeal thereof, in addition to the costs and disbursements allowed by law.

Signature of Card Holder:

Date:

Email Address:

\*\*\*If this account is on a cash basis, payment must be made at the time of service.

The credit card on file will be charged as charges are incurred.

