

AFTER COMPLETION
RETURN TO:

DAILY EQUIPMENT CO.
ATTN: **MARY COLE**
P.O. BOX 98209
JACKSON, MS 39298
PHONE: (601) 932-6011
FAX: (601) 932-2311



Daily Equipment

Application for Credit & Retail Charge Agreement

Type Acct. Requested	
Credit Requested	\$
Machine / Rent	
Parts & Service	

Firm Name				Phone	()		
					()		
Mailing Address		City		State		Zip	
Street Address		City		State		Zip	
Type of Business		Date Incorporated		State of Incorporation		Years in Business	
Subsidiary or Division of		City		State		Zip	
Purchase Orders Required	Yes [] No []	Copies of invoices needed		Special Purchasing Requirements	Louisiana Applicants Only:		
Tax Exempt	Yes [] No []	Tax Exempt Number		If Exempt, Attach a Copy of Tax Exemption Certificate	CITY TAX	YES []	RATE _____%
Check One	Corporation [] Partnership [] Proprietorship/Individual [] (Complete Reverse Side)				PARISH TAX	[]	_____%
					STATE TAX	[]	_____%

OWNERSHIP

Name	Complete Address and Zip	Phone
Owner / President		
Partner / Officer		
Partner / Officer		
Partner / Officer		

BANK REFERENCES

Name	Address	Account No.	Phone	Person to Contact

TRADE REFERENCES

Name	Address	Account No.	Phone	Person to Contact

Financial Statement Attached Yes [] No []

Date: _____, 20____

PROPRIETORSHIP / INDIVIDUAL

Name						Telephone	()	
Street Address						Social Security No.		
City		State		Zip		Date of Birth		
How Long At Above Address		Rent []	Own []	Mo. Mrtg. Or Rent	\$	Mrtg. Co. Or Landlord		
Previous Address At Current Address Less Than 3 Years	If						Spouse's Name	
	City		State		Zip	No. of Dependants		
Current Employer				Years Employed		Type of Business		
Street Address				Monthly Salary		Telephone		
City		State		Zip		Position		
Previous Employer If Current is Less Than 3 Years					Years Employed	Type of Business		
	City		State			Position		
Other Income	\$	Source Of Other Income						

TERMS AND CONDITIONS OF CREDIT FROM DAILY EQUIPMENT COMPANY

1. This application is submitted by the undersigned (hereinafter referred to as "Applicant") for the purpose of obtaining a credit account with Daily Equipment Company. All representations are accurate, complete and truthful to the best of the Applicant's knowledge and belief.
2. The Applicant hereby authorizes any individual, firm or corporation given as credit reference to disclose to Daily Equipment Company, orally or in writing, any information which is pertinent to this application.
3. If the Applicant is a corporation, the undersigned affirmatively states that he is authorized to make application on behalf of said corporation and to obligate same for any credit extended thereto as a result of this application; and further that the corporation on whose behalf application is hereby made will continue to be bound and obligated for any credit advanced thereto until notice to the contrary is given in writing to Daily Equipment Company at Box 98209, Jackson, Mississippi 39298.
4. If Applicant presents a Financial Statement as part of this application, it will be attached hereto and made a part hereof. Applicant agrees to submit Financial Statements as requested by Daily Equipment Company. Any Financial Statements submitted in connection with this application or as requested by Daily Equipment Company will be accurate, complete and truthful.
5. If credit is extended to Applicant by Daily Equipment Company, terms on parts and service invoices are net cash, 10th of the month following invoice date. Accounts which are not paid within one month's billing period after date of statement on which a charge first appears, will be assessed a delinquency charge at the maximum rate permitted by law. It is expressly understood that the existence of a delinquency charge does not affect Applicant's obligation to pay account in full when due.
If credit is extended by Daily Equipment Company to Applicant on machines, engines, lift trucks and related equipment, terms are as shown on vendor's invoice. A delinquency charge at the maximum rate permitted by law will be assessed on these transactions if they are not paid by due date.
6. If, after delinquency, Applicant's account is referred to an attorney for collection, Applicant agrees to pay reasonable charges incurred by Daily Equipment Company, including reasonable attorney's fee and court costs.
7. NOTICE TO APPLICANT - DO NOT SIGN THIS AGREEMENT UNTIL YOU HAVE READ IT. YOU ARE ENTITLED TO A COPY OF THE SIGNED AGREEMENT.

Date: _____

Signed: _____

Title _____

GUARANTY

FOR VALUE RECEIVED, the undersigned does guarantee payment of all amounts advanced by Daily Equipment Company to Applicant if Applicant defaults in its payment of any such indebtedness. The Undersigned shall also pay to Daily Equipment Company all reasonable costs of collection, including a reasonable attorney's fee and court costs. This is a continuing guaranty and shall remain in full force until the undersigned delivers to Daily Equipment Company written notice revoking it as to indebtedness incurred subsequent to such delivery.

Date: _____

Signed: _____

UPON COMPLETION, PLEASE SEND THIS APPLICATION AND ATTACHMENTS TO:

DAILY EQUIPMENT COMPANY ATTENTION: **MARY COLE**
P.O. BOX 98209 JACKSON, MS 39298

Guarantor