

RENTAL • SALES



SERVICE • PARTS

**AUTHORIZED BOBCAT DEALER
Credit Application**

INSTRUCTIONS: Fill out completely , and Email to gloria@bobcatrader.com

Legal Name _____

Trade Name _____ #Years in Business _____

Address _____

City _____ State _____ Zip _____

Business Phone _____ Business Fax _____

Type of Business: Corporation _____ Partnership _____ Proprietorship _____ Other _____

Federal ID # _____

Purchase Orders Required ____ Yes ____ No

Accounts Payable Contact: Name _____

Phone# _____

PRINCIPALS OR OWNERS:

Name _____ Home Address _____

Business Title _____ Home Phone _____ SS# _____

Name _____ Home Address _____

Business Title _____ Home Phone _____ SS# _____

Name _____ Home Address _____

Business Title _____ Home Phone _____ SS# _____

BANK REFERENCES

Name _____ Account Numer _____

Address _____

TRADE REFERENCES

1) Supplier Name: _____ Phone# _____ Email _____

2) Supplier Name: _____ Phone# _____ Email: _____

3) Supplier Name: _____ Phone# _____ Email: _____

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SALES & TERMS AGREEMENT

The customer requests that Loader Services & Equipment Co., Inc(hereinafter referred to as "Loader Services" sell, rent, services and repair goods and equipment on account. In consideration of which the Customer and Loader Services agree as follows:

The customer shall pay the full amount of any outstanding balance shown on the monthly statement within thirty(30) days of the invoice date. Should payment not be received according to the credit terms stated, the entire balance may be considered in default and due to immediate payment. Customer agrees to pay a finance charge on the outstanding balance for which payment has not been received according to terms stated. The finance charge shall be at a rate of 1-1/2% per month of the customer's past due balance. In the event the interest rate violates any applicable law then the interest is automatically reduced to the highest rate allowed by applicable law.Loader Services may increase, decrease or terminate the amount of credit extended at its discretion and customer waives requirement for written confirmation of such extensions.

The undersigned certifies the above credit information is correct and authorizes the above indicated bank and business references to verify said information and give additional requested information to **LOADER SERVICES AND EQUIPMENT CO., INC** upon request. The customer authorizes Loader Services to investigate its credit history by obtaining consumer reports, personal credit reports on the officer/owners and to exchange their credit experience with credit bureaus and other creditors where in Loader Services believes are doing business with customer in accordance with the Federal Fair Credit Reporting Act. The undersigned acknowledges that it has read and agrees to be bound to the terms of the Sales and Terms portion of this agreement of this agreement. The undersigned certifies he/she is authorized to enter into contracts for the company as witnessed by the signature below.

Signed _____ Position _____

Personal Guarantee

For good and valuable consideration, the undersigned agree to be personally liable for all indebtedness incurred by the above listed corporation or business entity. If a default in the terms of payment occurs on the account on which the undersigned is liable, and which is placed with an attorney or bonded collection agency, the undersigned agrees to pay an additional 25% collection charge on the entire unpaid balance.

Signed _____ Witness _____ Date _____

Signed _____ Witness _____ Date _____