



CREDIT/FINANCE APPLICATION

P.O BOX 241585 MONTGOMERY AL 36124

Toll Free: 1-844-786-6373 Fax: 334-460-7988

Company Name _____

d/b/a Trade Name _____

Street Address _____

City _____ State _____ Zip _____ County _____

Phone Number _____ Fax Number _____ Cellular Number _____ Email Address _____

BUSINESS INFORMATION Corporation Partnership Proprietorship LLC Years in Business _____
If less than 2 years personal guarantee required

Former Business Name _____ D & B# _____

Have you ever filed bankruptcy? _____ Federal Tax ID# _____

Bonding Co. Name and Phone # _____

AUTHORIZED AGENT INFORMATION (If more than one provide list)

Full Name _____ Relationship to Customer _____

Phone Number _____ Social Security Number _____ Email Address _____

PRINCIPAL OFFICERS	Address	Percentage of Ownership

TRADE REFERENCES	Phone Number	Fax Number

BANKING INFORMATION

Bank Name _____ City/State _____ Checking Account # _____

Officer _____ Phone Number _____ Fax Number _____

BILLING INFORMATION

Purchase Order Number Required? Yes: _____ No: _____

Job #s Required? Yes: _____ No: _____

Monthly Statement? Yes: _____ No: _____

Tax Exempt? Yes: _____ No: _____

***If Exempt, attach proper forms.**

Enroll in e-Invoicing? Yes: _____ No: _____

INSURANCE INFORMATION

Insurance Co. _____

Insurance Contact _____

Insurance Co. Phone # _____

***Insurance Certificate required prior to rental**

Accounts Payable Contact _____ E-mail Address _____ Phone Number _____ Fax Number _____

TERMS & AGREEMENT

The undersigned ("Customer") in consideration of open account credit terms with Stone Equipment Company, Inc. ("Creditor") or any of its affiliated entities or assigns ("SEC"), warrants by executing this agreement that all purchases/rentals made by Customer from Stone Equipment Company, Inc. are subject to terms and conditions set forth within these provisions.

The undersigned further authorizes Stone Equipment Company or its assignee to obtain information from any credit reporting agency and hereby authorizes the above named bank(s), financial institution(s) or vendor reference(s) to release such information as is necessary to establish credit, financing or leasing arrangements with the above mentioned parties. The undersigned individual(s) who is/are either a principal of the credit applicant or a personal guarantor of its obligations, provides written instruction to Stone Equipment Company or its assignee or potential assignee thereof authorizing review of his/her personal credit profile from a national credit bureau. Such authorization shall extend to obtaining a credit profile in considering this application and for the purposes of any update, renewal or extension of such credit or additional credit and for the purposes of reviewing and/or collecting the account. A photocopy or facsimile copy of this authorization shall be valid as the original. I/we affirm my/our identity as the respective individual(s) identified in the above application.

In consideration of open account credit terms with Stone Equipment Company, Inc., I/We agree to the following terms of payment: **Net 30 Days on parts and service, Net Cash for machine purchases, and Cash in Advance each month for lease/rentals, the first month's payment payable on the initial lease date, unless otherwise negotiated.** Customer agrees to pay all finance charges of 1.5% per month on any unpaid past due balances. SEC must be notified in writing of any disputed invoices within thirty (30) days of the receipt of the invoices/contracts, otherwise they are deemed correct and due for payment. Any account with a delinquent balance may be placed on cash basis at the discretion of Stone Equipment Company, Inc., and any rental equipment maybe picked up without notice given. In the event this account becomes delinquent and is placed for collection requiring the assistance of a collection agency, commercial forwarder or attorney, I/We agree that SEC reserves the right to bring legal action in whatever jurisdiction SEC requires, and to reimburse, indemnify and pay SEC all reasonable costs, expenses and/or collection fees incurred. Undersigned also waives all rights of personal property exemptions.

The individual(s) signing this agreement agrees that he or she is an authorized agent to execute this agreement, and the information contained within is a true and accurate statement of information regarding Customer. Customer again agrees that a photocopy or facsimile of this agreement shall be valid as the original. Customer waives the right to trial by jury of all disputes, controversies and claims of any kind or character whatsoever, whether the dispute, claim or controversy is submitted to arbitration or is decided by a court. I/We authorize Stone Equipment Company, Inc. to contact our insurance company to obtain insurance information/certificate(s) showing the required Rental Contract Insurance is active and acceptable by SEC.

Authorized Signature: _____ **Print Name:** _____

Date Signed: _____

PERSONAL GUARANTEE

I/We authorize Stone Equipment Company, Inc. and their assigned/designees to make whatever inquiries it deems necessary, including the obtaining of a consumer report pursuant to the provisions of the fair credit act, in connection with this application. The applicant authorizes any person, trade reference, bank or commercial business with which the applicant has current or inactive experience to give any and all necessary information to SEC, which will assist in the credit investigation. I/We agree that all such information along with the credit application, shall remain the property of Stone Equipment Company Inc., and/or their assignees whether or not the application is approved.

For value received, the undersigned Guarantor(s) personally guarantee the account of the above-named applicant to Creditor. In the event said account should become delinquent and placed for collection, I/we further agree to reimburse, indemnify and pay seller all reasonable cost, expenses and/or collection fees incurred in the collection of the aforementioned delinquency. Where the collection is handled by a collection agency, commercial forwarder and/or an attorney, I/We agree that SEC reserves the right to bring legal action in whatever jurisdiction SEC requires. The undersigned Guarantor(s) waive(s) the right to trial by jury of all disputes, controversies and claims of any kind or character whatsoever, whether the dispute, claim or controversy is submitted to arbitration or is decided by a court. Undersigned also waives all rights of personal property exemptions.

This guarantee shall be absolute, continuing, and irrevocable for the indebtedness of the account. This agreement shall remain in full force until the expiration of 30 days after written notice of revocation is received by Stone Equipment Co. via certified mail with proof of delivery. This revocation shall have no effect regarding any account indebtedness incurred prior to the receipt of the revocation and the expiration of the 30-day period. If the extension of credit was based in part or whole on this personal guarantee, the account terms may be changed to C.O.D. at Stone Equipment Company Inc's discretion.

Guarantor's Signature: _____ Guarantor's Signature: _____

Print Guarantor's Name: _____ Print Guarantor's Name: _____

Address: _____ Address: _____

SSN: _____ DOB: / / SSN: _____ DOB: / /

Incomplete applications are subject to credit denial, signature is required

FAX OR EMAIL COMPLETED FORM TO:

Fax: 334-460-7988 OR Email: paige@stoneequipmentco.com