



Nebraska Crane, Inc.

73783 Road 438, Bertrand, NE 68927

Phone (308) 472-3299 Fax (308) 472-5211

# Credit Application

Date \_\_\_\_\_

Company \_\_\_\_\_ Billing Address (if different) \_\_\_\_\_  
 Address \_\_\_\_\_ Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 Accounts Payable Email \_\_\_\_\_  
 Nature of Business \_\_\_\_\_ Years in Business \_\_\_\_\_ Numbers of Employees \_\_\_\_\_  
 \_\_\_ Sole Proprietor \_\_\_ Corporation \_\_\_ Partnership \_\_\_ Other Estimated Monthly Volume \_\_\_\_\_  
 Federal ID Number \_\_\_\_\_ Nebraska Sales Tax Number \_\_\_\_\_

## Owners (Sole Proprietor or Partnership) or Corporate Officers

Name \_\_\_\_\_ Title \_\_\_\_\_ Social Security Number \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Home Phone Number \_\_\_\_\_  
 Name \_\_\_\_\_ Title \_\_\_\_\_ Social Security Number \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Home Phone Number \_\_\_\_\_

## Bank Information

Name \_\_\_\_\_ Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Contact \_\_\_\_\_ Account Number \_\_\_\_\_

## References – 3 Required

Name \_\_\_\_\_ Address \_\_\_\_\_ Contact \_\_\_\_\_  
 Fax \_\_\_\_\_ Phone \_\_\_\_\_ Account Number \_\_\_\_\_ Preferred Contact Method \_\_\_\_\_  
 Name \_\_\_\_\_ Address \_\_\_\_\_ Contact \_\_\_\_\_  
 Fax \_\_\_\_\_ Phone \_\_\_\_\_ Account Number \_\_\_\_\_ Preferred Contact Method \_\_\_\_\_  
 Name \_\_\_\_\_ Address \_\_\_\_\_ Contact \_\_\_\_\_  
 Fax \_\_\_\_\_ Phone \_\_\_\_\_ Account Number \_\_\_\_\_ Preferred Contact Method \_\_\_\_\_

Do you require a purchase order number on each invoice? \_\_\_Yes \_\_\_NO If 'yes' equipment will not be released unless purchase order number is provided.

Please list those authorized to order or sign equipment. A. \_\_\_\_\_ B. \_\_\_\_\_  
 C. \_\_\_\_\_ D. \_\_\_\_\_

All statements will be sent via email. Please provide the contact information of accounts payable.

Name \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

Do you have a tax-exempt form? \_\_\_\_Yes \_\_\_\_No If 'yes' please provide a copy.

Do you have a certificate of insurance for all rented or leased equipment listing Nebraska Crane, Inc. as a loss payee? \_\_\_\_Yes \_\_\_\_No

Manager Approval	Date Approved	Credit Amount Approved	Remarks	COI

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### PLEASE READ CAREFULLY

Please provide Nebraska Crane, Inc. with proof of insurance in the form of a risk floater naming Nebraska Crane, Inc. as loss payee on any and all equipment rented with a value that will cover the equipment rented during a bare rental. A waiver of subrogation in favor of Nebraska Crane, Inc. on general liability and workers comp. with Nebraska Crane, Inc. listed as additional insured. During a bare rental, the equipment will NOT be released without a Certificate of Insurance meeting our requirements. If necessary, Nebraska Crane, Inc., reserves the right to charge you with the full replacement value of the equipment and any or all damages incurred during the rental period.

### OPEN ACCOUNT CREDIT TERMS

1. Each invoice is due and payable within 10 days of the invoice date.
2. If equipment is rented for more than four (4) weeks, periodic unsigned invoices will be issued for rental charges due. All such invoices are due and payable within ten (10) days of the invoice date.
3. At the discretion of Nebraska Crane, Inc., any account with a delinquent balance may be placed on a cash basis at any time, and the equipment picked up without notice.
4. Customer agrees to pay on each delinquent account a monthly service charge of 1.6% or the maximum permitted by law in the state where the contract is signed.
5. Customer agrees to pay all reasonable attorney fees, collection costs, and court costs incurred by Nebraska Crane, Inc. in enforcing these terms and conditions.
6. Customer authorizes Nebraska Crane, Inc. to obtain credit reports, trade reports, and bank references for the purpose of determining the extension of credit to the customer.

The undersigned warrants that all information is correct and agrees to be bound by all of the above terms and conditions set forth in this document and in each rental contract ordered by the undersigned or his agents. It is understood and agreed that the undersigned specifically consents to Nebraska Crane, Inc. investigating the applicant's credit history and may utilize credit reporting services for information on the undersigned. Facsimile copies will be accepted as originals.

Date: \_\_\_\_\_ Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

**CONTINUING PERSONAL GUARANTEE:**

The undersigned hereby unconditionally guarantee(s) the full and prompt payment to Nebraska Crane, Inc. when due all indebtedness, obligations and liabilities of the customer named in this Credit Application, including all amounts now owing and arising in the future, and including any interest, attorney fees, and collection and court costs. The undersigned agrees to be personally bound by all credit terms of the Credit Application. This guarantee shall continue in force until notice in writing sent by certified mail, return receipt requested, is received by Nebraska Crane, Inc. This notice shall specify the date of termination, not to be less than seven (7) days after the notice is received and shall not affect any changes for the transactions with the customer that were entered in the termination date.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Signature: \_\_\_\_\_