



Application For Commercial Credit Account

Page 1 of 2 (You must submit both pages) **Please Fax Completed Forms to 949-498-4703**

Company Address & Contact Information

Company Name: _____ Phone: () _____

Billing Address: _____

Billing Address 2: _____

Fax: () _____ City: _____

State: _____ Zip Code: _____ Email: _____

fill In This Section Only If Different From Above

Corporate Address: _____

Phone: () _____ Fax: () _____

City: _____ State: _____ Zip Code: _____

Tell Us About Your Company

Nature of Business: _____

Number of Years in Business: _____

DBA or Registered Trade Name: _____

State of Corp: _____ Corp #: _____ Federal ID #: _____

Date of Corp: _____ Ever Filed for Bankruptcy? Yes No

When? Month: _____ Year: _____ Chapter: _____

Type Of Business Ownership

Sole Owner

Signature: _____ Social Security #: _____

Partnership

Partner 1 Signature: _____ Social Security #: _____

Corporation (Check one)

Type Of Corporation: C Corporation S Corporation LLC

Officer Signature: _____ Position: _____

Billing Instructions

Purchase Order Required? Yes No

Individuals With Authority to Sign Work Orders: _____

Credit Terms Requested: 7 Days 10 Days 14 Days 21 Days

Name of Person(s) Responsible for Signing Checks: _____

Bank References

Bank Name: _____

Address or Branch: _____

City: _____ State: _____ Zip Code: _____

Phone: () _____ Fax: () _____

Checking Account #: _____ Savings Account #: _____

For Internal Use Only

Credit Limit: _____ **Date:** _____ **Approved By:** _____ **Account #:** _____



(You must submit both pages) **Please Fax Completed Forms to 949-498-4703**

PLEASE LIST 3 CREDIT REFERENCES

Name: _____ Phone: _____ Fax: _____
Name: _____ Phone: _____ Fax: _____
Name: _____ Phone: _____ Fax: _____

THE UNDERSIGNED AUTHORIZES THE ABOVE LISTED BANK AND CREDIT REFERENCES TO RELEASE ANY PERTINENT DATA THAT WILL HELP OBTAIN CREDIT FOR THE ABOVE LISTED COMPANIES.

TERMS OF CREDIT Green Dump Truck offers 3 day - 7 day - 10 day and 14 day credit terms. All accounts must be paid in full no later than the term of credit allowed by Green Dump Truck for that particular account, any accounts paid late (48 hours past due date) will be automatically subjected to 12% financing charge based on the unpaid balance.

A \$25.00 SERVICE CHARGE WILL BE CHARGED FOR EACH CHECK RETURNED UNPAID. This application is to obtain credit from the named company whether purchases are to be made now or hereafter. In the event any part or all of any sum owing from the undersigned to the above named company becomes past due, or in the event any term or credit or purchase has not been met as agreed, any part or all sums owing to the company, whether or not, shall there upon become due and payable in full at the option of the company. the undersigned agrees to pay all reasonable costs, expenses and attorneys fees, whether suite is filed or not, incurred in the enforcement of any obligation of the undersigned, or incurred in the collection of any sum due extended in reliance hereon, or the enforcement of the continuing guarantee a part hereof. The undersigned further agrees that the venue of any action brought against the undersigned by the named company hereunder to collect any sums shall be Orange County, California.

Signature: _____
(Must be Principle, Officer or Partner)

Print Name: _____

Title: _____

Date: _____

ATTACH COPY OF RECENT FINANCIAL STATEMENT CONTINUING GUARANTEE

For the purpose of inducing extension of credit or of inducing temporary forbearance from collection of accounts for monies due at the time hereof from the person or firm applying for credit, listed on page one hereof, the undersigned hereby absolutely and unconditionally guarantees, on a continuing basis, the performance of the person or firm on page one hereof applying for credit, and to whom credit is extended, including but not limited to the due and prompt payment of all present and future indebtedness, whether secured or unsecured and regardless of how the indebtedness is represented or incurred. The undersigned consents to any extension or alteration of any obligation and guarantees such without prior notice, demand or pursuit of remedies against the party primarily liable. This guarantee shall continue in effect until the undersigned has notified the creditor in writing of it's cancellation, but such cancellation shall not alter any obligation of the undersigned arising hereunder prior to receipt of such written notice. The undersigned hereby further agrees to indemnify and save harmless from any loss, damage and expense caused by or arising out of any default on the part of such person or firm in making payment of any part or all of such sums and in the event of such default agree, upon demand, to pay creditor the amount of any such loss, damage and expense. The undersigned further agrees to pay all reasonable costs, expenses, and attorney's fees incurred in the enforcement of this continuing guarantee, or in the enforcement of any obligation as a result of the extension of credit or forbearance, including but not limited to the collection of any past due indebtedness whether or not suit is filed.

Dated: _____

Guarantor: _____