



Michigan CAT Corporate
 28004 Center Oaks Ct., P.O. Box 1020
 Wixom, MI 48393-1020
 (248) 348-0900 Fax (248) 348-3201

CREDIT APPLICATION

Please complete fully, and indicate company to which you are applying.

33850 Plymouth Rd.
 Livonia, MI 48150
 1-888-CAT-RENTS Fax (734) 367-7515

BUSINESS NAME		
STREET ADDRESS		
CITY	STATE	ZIP + 4
BILLING ADDRESS		
CITY	STATE	ZIP + 4
PRIMARY CONTACT	PHONE # (AREA CODE)	FAX # (AREA CODE)
A/P CONTACT	PHONE# (AREA CODE)	FAX # (AREA CODE)
BUSINESS TYPE (CHECK ONE)	<input type="checkbox"/> INDIVIDUAL/SOLE PROPRIETOR <input type="checkbox"/> LLC/LLP	<input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> GOVERNMENT <input type="checkbox"/> NON-PROFIT
TAX EXEMPT? <input type="checkbox"/> YES (MUST ATTACH TAX CERTIFICATE) <input type="checkbox"/> NO	PARTENT/AFFILIATES (INCL. CITY & STATE)	
FEDERAL TAXPAYER ID	DATE AND STATE INCORPORATED/FORMED	# YEARS UNDER PRESENT OWNERSHIP
BUSINESS DESCRIPTION		
PRINCIPAL OWNERS, OFFICERS, STOCKHOLDERS AND/OR DIRECTORS: (MUST HAVE SOCIAL SECURITY # IF SOLE PROPRIETORSHIP OR PARTNERSHIP)		
NAME & TITLE	ADDRESS	SOCIAL SECURITY #
ARE YOU LISTED WITH DUN & BRADSTREET? <input type="checkbox"/> NO <input type="checkbox"/> YES - DUN# _____	<input type="checkbox"/> RAISE IN EXISTING LIMIT? <input type="checkbox"/> DEMO / C.O.D.?	<input type="checkbox"/> MACHINE PURCHASE? <input type="checkbox"/> RENTAL PENDING
	MONTHLY RENTAL AMOUNT REQUESTED	PARTS & SERVICE REQUESTED
TRADE REFERENCES:		
BUSINESS CONTACT	PHONE # (AREA CODE) FAX # (AREA CODE)	ACCOUNT # CITY/STATE
BANK REFERENCE	PHONE # (AREA CODE) FAX # (AREA CODE)	CITY/BRANCH ACCOUNT #
PURCHASE ORDER REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO	LIABILITY INSURANCE COVERAGE? <input type="checkbox"/> YES (MUST ATTACH CERTIFICATE) <input type="checkbox"/> NO	OFFICE USE: CUST. # _____
DAMAGE COVERAGE FOR RENTAL EQUIPMENT? <input type="checkbox"/> YES (MUST ATTACH CERTIFICATE) <input type="checkbox"/> NO	BONDING / INSURANCE COMPANY NAME	SORT NAME _____ NAC # _____
AGENT NAME / PHONE #		

SEE OTHER SIDE FOR TERMS AND CONDITIONS

ACCOUNT AGREEMENT AND TERMS

The person/entity ("Customer") submitting this application to Michigan Cat ("MCAT"), and/or The CAT Rental Store ("TCRS"), agrees to the following conditions:

1. It is understood and agreed that Customer specifically consents to **MCAT** and/or **TCRS** investigating the Customer's and/or principal's credit history for the purpose of extending credit. Customer grants **MCAT** and/or **TCRS** permission to report information to proper persons, credit bureaus, and/or other creditors. Customer authorizes **MCAT** and/or **TCRS** to investigate/verify all information given, and specifically authorizes any and all financial institutions, creditors, and other credit reporting agencies to release any information requested by **MCAT** and/or **TCRS**.
2. A late charge of 1.75 PER CENT shall be assessed on all accounts after the expiration of the terms granted.
3. All sums due Michigan Cat are payable at: Department #77586, Michigan CAT, P. O. Box 77000, Detroit, MI 48277-0586.

All sums due The CAT Rental Store are payable at: Department #188401, The CAT Rental Store, P. O. Box 67000, Detroit, MI 48267-1884.
4. Customer recognizes that it may from time to time be owed money by **MCAT** and/or **TCRS** due to contracts or transactions between the undersigned and **MCAT** and/or **TCRS** which are separate and distinct from the transactions contemplated by this Credit Application and Agreement. **MCAT** and/or **TCRS**, respectively, shall have the right to withhold from the undersigned any monies owed by **MCAT** and/or **TCRS**, respectively, to Customer in connection with any such other contracts or transactions and to offset the same against any sums owed by the undersigned to **MCAT** and/or **TCRS**, respectively in such amounts as may be deemed by **MCAT** and/or **TCRS** to be reasonably necessary to cover such indebtedness of the undersigned. So long as this right of offset is carried out in good faith, the undersigned hereby waives any claims against **MCAT** and/or **TCRS** for any consequential damages coming from such withhold and offset even if it is later determined that the withhold and offset was improper.
5. Customer agrees to promptly furnish to **MCAT** and/or **TCRS** all information requested by **MCAT** and/or **TCRS** for proper completion and service of any notices under the lien laws, including but not limited to mechanics, garage keepers, material, real property and any other types of liens. If the parts, services, rental equipment or machinery acquired hereunder is used in the construction of or improvements to real property, Customer agrees that all monies owed to or received by Customer in connection with such improvements shall be held by the Customer for the benefit of **MCAT** and/or **TCRS**, and segregated from other monies of Customer, and shall be used only to pay **MCAT** and/or **TCRS** to the extent that such monies are attributable to the equipment rented hereunder until **MCAT** and/or **TCRS** has been paid in full for such rentals.
6. Delivery of material to the site constitutes delivery to Customer, regardless of whether Customer or his agent is at the site at time of delivery. **MCAT** and/or **TCRS** shall not be responsible for failure or delay in delivery. Customer waives any claims for damages arising by virtue of delay in delivery of material by **MCAT** and/or **TCRS**, regardless of the cause of delay. Any claims for adjustments or corrections of billings, must be made within five (5) days of receipt of invoice.
7. This agreement shall be governed and construed by the laws of the STATE of MICHIGAN. If any provision or any part of any provision of this agreement or the application thereof is hereafter held invalid or unenforceable, the remainder of the Agreement shall not be affected thereby and to this end the provisions of this Agreement are declared severable.
8. Should any default be made in any of the terms hereunder, all amounts owed by customer shall become immediately due and payable. In the event the account is placed for collection by a third party, Customer agrees to pay all expenses of collection to the extent permitted by law including, but not limited to attorney fees incurred by the lessor. Failure on the part of **MCAT** and/or **TCRS** to exercise any of its rights under this Agreement shall not constitute a waiver of any rights/remedies to **MCAT** and/or **TCRS**.

AUTHORIZED SIGNATURES:

Name (please print)	Title	Signature	Date
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Name (please print)	Title	Signature	Date
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NOTICE: If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact the Corporate Credit Manager at **MCAT** or **TCRS** at the address indicated on the front within 60 days from the date you are notified of our decision. We will send you a written statement of the reasons for the denial within 30 days from receiving your request. The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant had the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this Lender is the FTC Regional Office for the region in which the Lender operates or the Federal Trade Commission, Equal Credit Opportunity, Washington, D C 20580.

FOR OFFICE USE ONLY

BRANCH / DIV:	SALESMAN:	EXT.
APPROVED/DECLINED:	CREDIT LIMIT:	
COMMENTS:		
CREDIT MANAGER:	DATE:	CUSTOMER #