

# Hertz Equipment Rental®

<b>For Branch Use Only:</b>		<h2 style="margin: 0;">Credit Application</h2>		<b>For Branch Use Only:</b>	
New Customer  Reactivation Customer No. _____		Return Completed Application by:  Fax to HERC Branch: _____ or Scan and Email to: _____		Branch No.  Sales Rep. No.	
Business Name			Doing Business As (Optional)		
Street Address					
City			Province		Postal Code
Primary Contact			Telephone (Include Area Code)		Fax (Include Area Code)
AP Contact			Telephone (Include Area Code)		Fax (Include Area Code)
Receive Emailed Invoices?		YES	NO	AP email	
<b>Business Type</b>					
Corporation		Government		Limited Liability Company	
Non-Profit		Partnership		Sole Proprietor	
Years in Business Under Current Ownership		Projected Spend?			Master Business License Number
(If less than 1 years, please provide PERSONAL GUARANTY information and sign guaranty on reverse side)		Monthly:	Annual:		
<b>Bank Trade Reference</b>					
Bank Name					
Checking Number			Loan Number		
Contact Name and Address					
Contact Telephone			Contact Email		
For the purpose of establishing a credit line with Hertz Equipment Rental Corp., I herewith authorize the above-named bank to furnish the requested information.					
<b>Name (printed)</b>		<b>Signature</b>		<b>Date</b>	
<b>Sole Proprietor and Partnership Authorization (Social Insurance Number Required)</b>					
The undersigned individual who is either a principal of the credit applicant or a sole proprietor of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by Hertz Equipment Rental Corp., from time to time as may be needed in the credit evaluation process.					
<b>Name (printed)</b>		<b>Social Insurance Number</b>		<b>Signature</b>	
<b>Date</b>					
Purchase Order Required?	Tax Exempt?	Physical Damage Coverage for Rental Equipment?		Liability Insurance Coverage?	
YES	YES	YES Must Attach Insurance Certificate		YES Must Attach Insurance Certificate	
NO	NO	NO Rental Protection Plan will be Charged		NO	
Notes to Credit Department					

# ACCOUNT AGREEMENT AND TERMS

The company submitting this application (the "Undersigned") acknowledges and agrees to the following:

1. It is understood and agreed that the undersigned specifically consents to HERC investigating the undersigned credit history for the purpose of extending credit.
2. If credit is extended, the undersigned acknowledges the HERC's credit terms are payment in full net fifteen (15) days from the date of invoice.
3. All sums are due and payable at the mailing address of: Accounting Office of the originating HERC branch.
4. In the event the undersigned fails to timely pay any invoice, the undersigned agrees to pay a late fee to HERC on such delinquent invoices until same is fully paid, at the maximum rate allowed by the laws of the jurisdiction where the originating HERC branch stated on the invoice is located.
5. The undersigned agrees that, with or without notice of demand, the undersigned shall reimburse HERC, for all expenses (including counsel fees) incurred by HERC in connection with any indebtedness of the applicant of the collection thereof.
6. The undersigned agrees fully and promptly to furnish to HERC information needed or requested by HERC for proper filling out and service of preliminary notices under the mechanic's lien laws.
7. If the equipment rented hereunder is used in the construction of a particular private or public work of improvement, the undersigned agrees that all monies owed to or received by the undersigned in connection with such work or works of improvements shall be held by undersigned in trust for the benefit of HERC, shall be segregated from other monies of the undersigned, and shall be used only to pay HERC, to the extent that such monies are attributable to the equipment rented hereunder until HERC has been paid in full for such rentals.
8. The undersigned recognizes that it may from time to time be owed money by HERC due to contracts or transactions between the undersigned and HERC which are separate and distinct for the rentals contemplated by this Credit Application and Agreement. HERC shall have the right to withhold from the undersigned any monies owed by HERC to the undersigned in connection with any such other contracts or transactions and to offset the same against any sums owed by the undersigned to HERC in such amounts as may be deemed by HERC to be reasonably necessary to cover such indebtedness of the undersigned. So long as this right of withhold and offset is carried out in good faith, the undersigned hereby waives any claims against HERC for any consequential damages coming from such withhold and offset even if it is later determined that the withhold or offset was improper.
9. I/We will jointly and severally indemnify you, and see you paid for your account with respect to any order now or hereafter made by the corporate customer. I/We further agree to pay your account within your terms of payment following purchase, to pay 2% interest and service charges per month (24% per annum) on overdue accounts and I/We assure full responsibility for any costs incurred, including legal fees or collection of the account on a full solicitor/client indemnity basis. I/We understand and consent to you obtaining a consumer report containing personal and/or credit information with this transaction on both the corporate customer and myself.
10. I/We further agree that should the corporate customer fall into arrears or be in an overdue situation, that the credit granting body is entitled to withdraw credit privileges at its own unfettered discretion. All short shipments must be reported upon receipt of the goods/ service (same day). NSF cheques are subject to a minimum service charge of \$25.00 per occurrence. The applicant hereby acknowledges receiving a copy of the credit application. It is understood and agreed that the title to the goods provided on any of the above referenced invoices shall remain in the seller until the account is fully paid and the applicant hereby grants to the seller a purchase money security interest in the said goods.
11. A Environmental Recovery Fee \$5.00 will automatically charged on certain rental equipment as a one time charge for equipment valued over \$5,000. This fee is designed to offset our mandated costs for environmental handling expenses.

Name (please print)	Title	Signature	Date
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## GUARANTY

I/We \_\_\_\_\_, of \_\_\_\_\_ (hereinafter referred to as the corporate customer), apply for credit for the supply of goods, services and materials in accordance with the application for credit concurrently made. I/We, being principal(s) of the corporate customer acknowledges that I/We am/are co-customer(s) / co-purchaser(s) and will be personally responsible jointly and severally with the corporate customer for any and all debts incurred as a result of this application, whether or not the invoices or work order is made out solely in the name of the corporate customer.

Guarantor Signature \_\_\_\_\_

Guarantor Signature \_\_\_\_\_

Printed Guarantor Name \_\_\_\_\_

Printed Guarantor Name \_\_\_\_\_

Social Security Number (Required) \_\_\_\_\_

Social Security Number (Required) \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Witness Signature \_\_\_\_\_

Witness Printed Name \_\_\_\_\_

Telephone Number \_\_\_\_\_

Date \_\_\_\_\_