



APPLICATION FOR CREDIT

DATE: _____

LEGAL NAME: _____

DOING BUSINESS AS: _____

DUNS NUMBER: _____ FEI NUMBER: _____

PHONE: _____ FAX: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

WEBSITE: _____

LANDLORD & PHONE: _____
(IF APPLICABLE)

GENERAL INFORMATION:

MAILING/BILLING ADDRESS: _____

ACCOUNTS PAYABLE CONTACT: _____

PHONE: _____ EXT: _____ FAX: _____

EMAIL: _____ WEBSITE: _____

DO YOU REQUIRE PURCHASE ORDERS? _____

TYPE OF BUSINESS:

(PLEASE CHECK ONE)

SOLE PROPRIATORSHIP _____ INCORPORATED _____ LLC _____

LC _____ LP _____ PARTNERSHIP _____ OTHER _____

WHICH STATE(S) _____

TYPE OF BUSINESS: _____
(RESTAURANT, HOSPITAL, CONSTRUCTION, ETC.)

TAXABLE _____ RESALE _____ EXEMPT _____

(PLEASE SELECT ONE - IF NON-TAXABLE, PLEASE ATTACH LETTER OR CERTIFICATE)

COMPANY OFFICERS/OWNERS:

NAME: _____ TITLE: _____

SSN: _____ DOB: _____

ADDRESS: _____ CITY: _____

STATE: _____ ZIP: _____ HOME PHONE: _____

NAME: _____ TITLE: _____

SSN: _____ DOB: _____

ADDRESS: _____ CITY: _____

STATE: _____ ZIP: _____ HOME PHONE: _____

NAME: _____ TITLE: _____

SSN: _____ DOB: _____

ADDRESS: _____ CITY: _____

STATE: _____ ZIP: _____ HOME PHONE: _____

BANKING REFERENCE:

BANK NAME: _____ PHONE: _____

ACCOUNT NUMBER: _____ CONTACT: _____

TRADE REFERENCES:

1. NAME: _____ ACCOUNT# _____

PHONE: _____ FAX: _____

2. NAME: _____ ACCOUNT# _____

PHONE: _____ FAX: _____

3. NAME: _____ ACCOUNT# _____

PHONE: _____ FAX: _____

4. NAME: _____ ACCOUNT# _____

PHONE: _____ FAX: _____

To Whom it may concern:

I (We) authorize any person, trade reference or financial institution having information as to the above named organization/company or individual to release financial information and credit information to CSI/Commercial Services, Inc., it's assignees and/or successors including, but not limited to, credit agencies and other affiliates.

COMPANY: _____ DATE: _____

BY: _____ TITLE: _____

CREDIT TERMS

I (We) understand the information supplied to you on this application is for the purpose of obtaining credit information. I (We) further understand and agree to authorize the release of credit information to CSI/Commercial Services, Inc. or any credit agency assigned by CSI/Commercial Service, Inc. at any time during the terms of this agreement.

I (We) agree to pay all invoices Net 30, unless otherwise agreed in writing. I (We) further agree accounts exceeding terms will be assessed an interest rate of 1.5% per month or 18% per annum or in accordance with the highest corporate or consumer rate allowed by law. Customer agrees to pay all collection costs and/or reasonable attorneys fees including, but not limited to, court costs and filing fees in the event your account is placed with a collection agency and/or attorney.

I (We) understand that prior written consent must be obtained before *any* transfer, removal or dismantling of *any* equipment leased from CSI/Commercial Services, Inc.

I (We) further understand and agree that in the event of default or failure to pay rental and/or lease payments upon demand, CSI/Commercial Services, Inc. retains the right to repossess, recover and/or dismantle equipment from any location at any time with or without written notice ten (10) days after default. I (We) waive any legal rights to retain or withhold rental/leased equipment from CSI/Commercial Services, Inc. the legal owner of the same.

I (We) further understand and agree that in the event of default or failure to pay for services and or parts upon demand, CSI/Commercial Services, Inc. retains the right to repossess, recover and/or dismantle equipment to remove said parts and it is agreed CSI/Commercial Services will be held harmless for any damages or losses incurred due to the removal

I (We) hereby authorize any law enforcement agency, court, property owner, general contractor, bonding company and any entities not listed herein to enforce this provision without legal or judicial intervention and agree to hold harmless all of the aforementioned for the same. Any and all costs associated with repossession, recovery, dismantling, collection fees or legal fees will be the responsibility of the applicant.

It is finally agreed that should legal action become necessary to enforce any of the terms stated in this agreement, the laws of the State of Missouri shall apply and venue of any action commenced herein will be made in the County of St. Louis, State of Missouri.

SIGNATURE: _____ DATE: _____

PERSONAL GUARANTEE

In consideration of the extension of credit I, _____, render myself **"PERSONALLY LIABLE"** on all current and future credit extensions including, but not limited to, leases and rental agreements, equipment purchases, service and/or repairs and parts or materials; including the loss or theft of equipment or materials while in our possession. I also agree to pay interest at the rate of 1.5% per month or 18% A.P.R. or in accordance with the highest corporate or consumer rate allowed by law on all past due accounts. I promise to pay all collections costs, reasonable attorneys fees, court costs or other reasonable fees in the event of default or failure to pay in accordance with the credit terms herein.

SIGNATURE: _____ DATE: _____
(MUST BE SIGNED AS AN INDIVIDUAL, NO TITLE)

SSN: ____ / ____ / ____

PLEASE RETURN COMPLETED APPLICATION TO:

**CSI/Commercial Services, Inc.
18405 Edison Avenue
Chesterfield, MO 63005**

**Phone: 636-519-7000
Fax: 636-519-7997**