F&B Rentals Account Customer Application

We only give the best pricing to our Account Customers! You can provide a credit card for your Company or apply for a line of credit to become an Account Customer. Both share the same benefits of our great pricing. We are here to cater to our customers needs and projects. Please email your complete application to Accounting@FBRentals.com or submit in person to our sales team at F&B Rentals.

Company Name					
Street					
City, State, Zip					
Phone		Email			
Type of Business					
Year Established					
Contractor Lic#					
Fed ID#					
Owner/ Principle					
Owner/ Principle #					
COD Accounts ATTENTION: Copy of Driver's License of Card holder along with a copy of the Credit Card must be submitted to complete the COD account. Skip this section if you are applying for credit with F&B Rentals.					
Name on Credit Card					
Drivers License #					
Credit Card #					
Expiration Date		CVV			
Billing Address					
City, State, Zip					
Authorized individuals to approve rental transactions on behalf of the company These individuals will be called before sending out equipment if not approved beforehand. Also PO will be required.					
Name	Title	Number	Email		
Signature of Card Holder			Date:		

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Application for Credit

OPEN ACCOUNT CREDIT TERMS:

Each invoice is due and payable within 30 days from invoice date.

If equipment is rented for more than four continuous weeks, periodic invoices will be issued for rental charges due. All such invoices are due and payable within 30 days from invoice date.

Any account with a delinquent balance may be placed on a cash basis and equipment picked up without notice, at the discretion of **F&B RENTALS INC**.

F&B RENTALS INC. will file preliminary lien notices whenever the total billing warrants such action. This is a company policy and is not a reflection of your credit standing.

A monthly charge of 1.5 % will be added to delinquent accounts.

I UNDERSTAND AND ACCEPT THE TERMS AND CONDITIONS OF THIS APPLICATION:

SIGNATURE	TITLE					
Bank Reference						
Address						
Account #						
Phone	Fax					
Trade References						
Business						
Address						
Phone	Fax					
Email						
Business						
Address						
Phone	Fax					
Email						
Business						
Address						
Phone	Fax					
Email						
Business						
Address						
Phone	Fax					
Email						

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Customer Protection Information

Authorized individuals to approve rental transactions on behalf of the company These individuals will be called before sending out equipment if not approved beforehand.

Name	Title	Number	Email
3. Please indicate those iter	ms you require to appear on	our invoice/ contract	
P.O Number J	lob Number Job Nam	e/Address Authorized	Signature
4. If we are required to deliv company to sign for the deli	rer a rental machine to your j very? Yes No	jobsite, do you require an au	uthorized member of your
5. Do you want to pay your	monthly balance by credit ca	ard? Yes No	
How did you hear about F	& B Rentals / AAA Rentals	s?	
	N PLAN all contracts unless a certifical, I, the damage waiver fee wil	·	
PERSONAL GUARANTEE The undersigned hereby un indebtedness to F & B REN	conditionally guarantees the TALS.	full and prompt payment wi	nen due as all
Signature	Title		
Social Security Number			
	nd State Issued		
We will be reaching out to y	our trade references as a pa Rentals to contact your trad	art to verify your credit. Plea	
	For Office	use only	
Sales Rep:			

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F & B RENTALS / AAA RENTALS

SINCE 1975 1602 N. HARBOR BLVD. SANTA ANA, CA. 92703 (714) 554-5080 FAX (714) 554-0522

FBRENTALS.COM

REGARDING:	CREDIT INQUIRY					
TO:	ACCOUNTS RECEIVABLE					
COMPANY NAME						
STREET						
CITY, STATE, ZIP						
IN ORDER TO PROCESS A CREDIT APPLICATION WHICH WE RECEIVED FROM THE COMPANY ABOVE, WE WOULD APPRECIATE YOU PROVIDING US WITH THE INFORMATION BELOW: TO EXPEDITE THE INQUIRY PLEASE FAX US AT (714) 554-0522 OR EMAIL ACCOUNTING@FBRENTALS.COM . THANK YOU FOR YOUR ASSISTANCE.						
THE UNDERSIGNED AUTHORIZES THE RELEASE OF THEIR CREDIT STANDING FOR THE PURPOSE OF ESTABLISHING AN ACCOUNT WITH F & B RENTALS.						
NAME	SIC		IGNATURE			
TITLE	DAT		E			
	1					
INQUIRY SENT TO						
NAME			TITLE			
DATE ACCT OPENE	D		CREDIT LIMIT			
CURRENT BALANCI	Ε		RECENT HIGH			
DAYS PAST DUE						
PAYMENT HISTOR' (CIRCLE)	Y EXCELLENT		SATISFACTORY	POOR		

THANKS FOR YOUR HELP!

PLEASE FAX US AT 714-554-0522 OR EMAIL US AT

ACCOUNTING@FBRENTALS.COM

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