



Thank you for your interest in opening an account with ChaseCo, Inc.

Listed below are directions for completing the application as well as the terms for that account. Please read carefully and sign the bottom of this page. If you have questions, please contact us at (573) 860-7368.

**Information for filling out and sending ChaseCo, Inc. credit application:**

1. Fill out application and have **signed by officer** (if a corporation) or authorized signer.
2. Name ChaseCo, Inc. on your insurance certificate as a loss payee and additionally insured if you want to avoid paying the 10% damage waiver and have insurance on the equipment you rent from us. (See attached)
3. Send Tax Exempt Certificate if applicable.
4. If your company has more than one branch or headquarters, please specify where invoices are to be sent.
5. Please circle on the application if a purchase order or job number is required.
6. You may fax back completed application and this page signed to (573) 860-7368 or email [acct@chasecorental.com](mailto:acct@chasecorental.com).
7. Please make sure to fill out the email on the credit application where you want the invoices and statements to be emailed.

**ChaseCo, Inc. Account Terms:**

1. Cash net 30 days from date of invoice – a service charge of 1.5% per month will be charged on unpaid past due balance.
2. Applicant agrees to pay all costs of collections including attorney's fees if incurred for all past due accounts.
3. Should any portion of an invoice be in dispute, applicant agrees to pay all undisputed portions of invoices.

I have read and agree to the terms for the account in which I am applying for.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Officer Signature



Mail completed and signed document to:

ChaseCo, Inc.  
3135 North Service Road West  
Sullivan, Mo 63080  
Or Fax to: (573)860-7369  
Or Email to: acct@chasecorental.com

**Trade Refrences**

**Company Information**

\*\*Email: \_\_\_\_\_

\*\*We send invoices and statements by email

Company Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ - \_\_\_\_\_ ext. \_\_\_\_\_

Fax: ( ) \_\_\_\_\_ - \_\_\_\_\_

Owner's Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ - \_\_\_\_\_ ext. \_\_\_\_\_

Cell Phone:( ) \_\_\_\_\_ - \_\_\_\_\_

Fax: ( ) \_\_\_\_\_ - \_\_\_\_\_

Email: \_\_\_\_\_

Tax Certificate (if applicable): \_\_\_\_\_

\*\*Attach Tax Certificate if necessary.

Insurance Certificate: (If applicable): \_\_\_\_\_

\*\*See attached for explanation, and attach if necessary.

**List Employees Authorized to Charge**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Is a written Purchase Order Required? Yes No

Circle all required: Job PO Signature

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ - \_\_\_\_\_ ext. \_\_\_\_\_

Fax: ( ) \_\_\_\_\_ - \_\_\_\_\_

Credit Limit: \_\_\_\_\_

Account Number: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ - \_\_\_\_\_ ext. \_\_\_\_\_

Fax: ( ) \_\_\_\_\_ - \_\_\_\_\_

Credit Limit: \_\_\_\_\_

Account Number: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ - \_\_\_\_\_ ext. \_\_\_\_\_

Fax: ( ) \_\_\_\_\_ - \_\_\_\_\_

Credit Limit: \_\_\_\_\_

Account Number: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ - \_\_\_\_\_ ext. \_\_\_\_\_

Fax: ( ) \_\_\_\_\_ - \_\_\_\_\_

Credit Limit: \_\_\_\_\_

Account Number: \_\_\_\_\_

All accounts are "COD" until such time as this credit application is competed and reviewed by ChaseCo, Inc. The undersigned agrees that he/she is acting on behalf of the company mentioned here and agrees to pay for all servies and supplies rendered, and will also pay any finance charges or service fees, including, but not limited to collection costs, should invoices not be paid per terms granted by ChaseCo, Inc.

Agreed to this day of: \_\_\_\_\_

Officer Signature: \_\_\_\_\_

ChaseCo, Inc.  
3135 North Service Road West  
Sullivan, MO 63080  
Fax: (573) 860-7369  
Email: [acct@chasecorental.com](mailto:acct@chasecorental.com)

SUBJECT: DAMAGE WAIVER SERVICE CHARGE

Hopefully, you are aware that under the ChaseCo Rental Contract the equipment rental customer assumes full responsibility for the loss, destruction of, or damage to the equipment while the renter's possession, control, or while in transit, you agree to pay ChaseCo in cash the full value of the equipment in the event the equipment is lost or destroyed, or for the full cost of the repairs if it is damaged.

With this in mind, effective March 1, 2011 we will be charging a 10% damage waiver service charge on the gross rental. In return, ChaseCo will waive the customer's responsibility for accidental damage to the rental equipment while in the renter's possession and control. Even with the damage waiver, damage or loss caused by neglect, misuse, conversion, theft, or similar causes remain in the renter's responsibility.

**As most of you are aware, you can add equipment rental insurance to your policy so you are covered in case something, like above, were to happen. If you provide ChaseCo with a current certificate of insurance proving you have liability insurance and the equipment rental coverage naming ChaseCo as a loss payee and additionally insured, you will not be charged the damage waiver service charge. If you have this insurance please email, fax, or mail your insurance certificate to one of the above addresses and we will note not to charge you the damage waiver.**

Thank you for your business!

ChaseCo, Inc.