



# Credit Application

**Payment Remit to Address:**  
 PO Box 51373  
 Los Angeles, CA 90051-5673

To National Trench Safety, Inc., and its subsidiaries and affiliates (collectively, "NTS"): for the purpose of establishing credit with NTS, the undersigned Applicant furnishes the following information. Applicant represents and warrants said information is a true and correct statement of its financial condition.

<b>Branch Name</b>	<b>Salesman Name</b>
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### Applicant Information

Legal Company Name	Estimated \$ of Sale or Rental
AP Contact Name	Years in Business
Bill to Address	Entity Type (Corp, LLC, Sole Prop)
	Business Email
Physical Address (NO PO BOXES)	AP Email
	Contractor Lic. No.
Phone	EIN

### Owners/Officers

Name	Title	SSN	Drivers License #
Home address		City	State/Zip
Name	Title	SSN	Drivers License #
Home Address		City	State/Zip

### Industrial Credit References

Company Name	Phone	Email
Company Name	Phone	Email
Company Name	Phone	Email
Company Name	Phone	Email

### Bank Reference

Bank Name	Account No.	
Contact Name	Phone	Email
Bank Name	Account No.	
Contact Name	Phone	Email

### Information

Do you require a purchase order on each invoice? **Yes No**      Do you require a monthly statement? **Yes No**

If exempt for Sales & Use taxes, please include your **Tax Exempt Certificate** or **Direct Pay Permit** with your credit application. Include your **Company Certificate of Insurance** if renting equipment.

Notes:

<b>NTS use only:</b> <b>Date</b>	<b>Credit Manager</b>	<b>Account Number</b>	<b>Limit</b>
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**Credit Terms**

1. Invoices are due and Payable within 30 days of invoice date.
2. Payments received may be applied to oldest outstanding invoices unless a detailed remittance advice indicating otherwise is provided to NTS within 2 weeks of payment.
3. Any account with a delinquent balance may be placed on "credit hold" and any equipment on rent may be picked up without notice.
4. NTS files preliminary notices, pre-liens, and mechanics liens whenever necessary or required by law. This is a Company policy and is not a reflection of your credit standing.
5. NTS files UCC1 (Uniform Commercial Code) on sales exceeding \$10,000.
6. For each delinquent account, Customer agrees to pay a monthly service charge equal to the highest annual percentage rate allowed by law.
7. Customer agrees to pay reasonable attorney fees, collection costs, and court costs incurred by NTS in enforcing these terms and conditions.
8. Customer authorizes NTS to obtain credit reports and bank references for the purposes of determining the extension or continuation of credit to the Customer.
9. Each Rental or Sale Agreement, its terms and conditions, and any other written agreements related thereto are incorporated herein by reference and together with this Credit Application form the entire agreement between NTS and the Customer.
10. A Loss/Accidental Damage Waiver fee equal to 16% of rental charges will be included on all rental invoices. This fee is not insurance and only covers certain claims for loss or accidental damage to covered equipment that occurs during normal and careful use of the equipment. For more information or to opt out of the Loss/Damage Waiver Plan, contact NTS's credit department at 832-200-0988 or by email at [damagewaiver@ntsafety.com](mailto:damagewaiver@ntsafety.com).
11. To the extent permitted by law, on all credit card transactions, NTS imposes and Customer agrees to pay, a surcharge of 3%, which is not greater than NTS's cost to accept credit cards. No surcharge will be applied to debit card transactions.

Each and all of the covenants, terms, provisions, and agreements herein contained shall be binding upon and inure to the benefit of the parties hereto and, to the extent permitted by this Agreement, their respective heirs, legal representatives, successors, and assigns, including any entity which acquires, merges with, or obtains control of the Customer.

The undersigned warrants that all information is correct, that the Applicant has read, accepted, and agrees to be bound by all of the terms set forth in this document and in each rental contract entered into by the Applicant or its agents. It is understood and agreed that the undersigned specifically consents to NTS investigating the Applicant's credit history, and that NTS may utilize credit reporting services for information on the undersigned. Facsimile copies and electronic signed documents will be treated as originals.

The Federal Equal Credit Opportunity Act/Regulation B prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, and age (provided the applicant has 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 the law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW Washington, D.C. 20580.

**Electronic Signature for Credit Terms**

For those submitting this credit application via e-mail, type your name on the signature line and check the box beside "I Agree." This is your electronic signature. By doing so you agree that you have reviewed the **NTS Credit Application** and agree to the information contained herein.

Company officer and title	<input type="checkbox"/>	I agree	Date
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**CONTINUING Personal Guarantee and Consent to Obtain a Consumer Credit Report**

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship 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 NTS from time to time as may be needed in the credit evaluation process.

The undersigned hereby unconditionally guarantee(s) the full and prompt payment to NTS when due all indebtedness, obligations, and liabilities of the Applicant, including all amounts now owing and arising in the future, and including any interest, attorney fees, and collection and court costs. The undersigned agrees to be personally bound by all terms of this credit application. This guarantee shall continue in force until notice in writing sent by certified mail, returned receipt requested, is received by NTS. This notice shall specify the date of termination, not to be less than seven (7) days after the notice and shall not affect any charges for transactions with the Customer that were entered into prior to the termination date. Upon such notice, NTS reserves the right to rescind credit until and unless a new personal guarantee is provided.

**Electronic Signature for the Continuing Personal Guarantee and Consent to Obtain a Consumer Credit Report**

For those submitting this credit application via e-mail, type your name on the signature line and check the box beside "I Agree." This is your electronic signature. By doing so you agree that you have reviewed the **Continuing Personal Guarantee and Consent to Obtain a Consumer Credit Report** of this credit application and agree to the information contained herein.

Signature of applicant	Printed Name	I agree	Date
Name of Witness	Printed Name	I agree	Date



# Project Information Sheet

(Information is required on all Rental Contracts)

**Customer Name** \_\_\_\_\_

**Customer Acct Number** \_\_\_\_\_

**Estimated Monthly Rental Amount** \_\_\_\_\_

**Project Name & Number** \_\_\_\_\_

**Project Start & End Dates** \_\_\_\_\_

**Project Address** \_\_\_\_\_

**Customer Tier:**       General                       Sub-contractor                       3<sup>rd</sup> Tier Sub-contractor

**Job Type:**               Private                       Public                       Federal                       Residential

**Property Owner** \_\_\_\_\_

**Property Owner** \_\_\_\_\_

**Address** \_\_\_\_\_

**Property Owner** \_\_\_\_\_

**Contact Person** \_\_\_\_\_

**Property Owner** \_\_\_\_\_

**Phone & E-mail** \_\_\_\_\_

**General Contractor** \_\_\_\_\_

**General Contractor** \_\_\_\_\_

**Address** \_\_\_\_\_

**General Contractor** \_\_\_\_\_

**Contact Person** \_\_\_\_\_

**General Contractor** \_\_\_\_\_

**Phone & E-mail** \_\_\_\_\_

**Sub-Contractor** \_\_\_\_\_

**Sub-Contractor** \_\_\_\_\_

**Address** \_\_\_\_\_

**Sub-Contractor** \_\_\_\_\_

**Contact Person** \_\_\_\_\_

**Sub-Contractor** \_\_\_\_\_

**Phone & E-mail** \_\_\_\_\_

**Bond Company** \_\_\_\_\_

**Payment Bond No.** \_\_\_\_\_

**Address** \_\_\_\_\_

**Contact Person** \_\_\_\_\_

**Phone & E-mail** \_\_\_\_\_



## CREDIT/DEBIT CARD AUTHORIZATION FORM

### Billing Information

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

Account No.: \_\_\_\_\_

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

Phone No.: \_\_\_\_\_

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

### Credit/Debit Card Information

Cardholder Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ CVV Number: \_\_\_\_\_

## RECURRING CREDIT CARD PAYMENT AUTHORIZATION:

With terms of Net Due Upon Receipt, I hereby authorize National Trench Safety, Inc. (“NTS”) to process payments for regularly cycle billed invoices every 28 days to the above listed debit or credit card. I understand and agree that I will be charged the amount of the account’s open balance for each invoice cycle billing period. I understand and agree that all payments made under shall be subject to a processing fee of three percent (3%). A receipt for each transaction will be sent to me at the email address provided above, and the charge will appear on my credit or debit card statement. No prior notification will be provided for cycle billed invoices. Charges will continue until and unless NTS receives notice from the customer, in writing, canceling the recurring payment authorization and, unless all equipment has been returned and there is no outstanding account balance, providing an acceptable alternate means of recurring payment. No request to cancel this credit or debit card authorization will be valid until the latter of an acceptable alternate means of recurring payment is provided and all equipment has been called off-rent and either returned to NTS or made available for NTS pick-up, where applicable. I agree to notify NTS in writing of any change in my account information at least ten (10) days prior to the next billing date. I understand that my failure to provide accurate, up-to-date account information or a declined payment may result in the immediate termination of my rental rights without terminating my obligations under NTS’s rental terms and conditions.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(cardholder's signature)

**COMPLETE AND RETURN TO: [creditcardprocessing@ntsafety.com](mailto:creditcardprocessing@ntsafety.com)**

260 N Sam Houston Pkwy E Ste 200, Houston, Texas 77060  
Tele: (832) 200-0988