

**Gold Coast Rent-all Inc.**  
119 South Federal Highway  
Pompano Beach, Florida 33062

Phone (954) 781-5160 FAX (954) 781-1808

**APPLICATION FOR CREDIT**

Business Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City, State \_\_\_\_\_ Zip \_\_\_\_\_

\_\_\_\_\_ Corporation Federal ID or SS # Date Business Duns #  
\_\_\_\_\_ Partnership Started  
\_\_\_\_\_ Proprietorship \_\_\_\_\_

**Names and Titles of Officers, Partners or Principals**

Name	Address	City, State	Title
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

**Credit References (Local Preferred)**

Name	Address	City, State	Telephone
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

The following persons are AUTHORIZED TO CHARGE to your account. You are responsible for updating this list as changes occur.

Name \_\_\_\_\_ Signature \_\_\_\_\_

Name \_\_\_\_\_ Signature \_\_\_\_\_

Name \_\_\_\_\_ Signature \_\_\_\_\_

Authorizations and terms are on reverse side. These must be executed before your account can be opened.

The applicant for credit is completely responsible for protecting this account against extraneous charges by unauthorized people. If it is desired that Purchase Orders be accepted as proof of authorization, **Gold Coast Rent-all, Inc.** must be provided with a blank purchase order for file. If it is desired that driving a company vehicle is authorization, so state on the front of this application. If the applicant be tax exempt, a certificate of exemption must accompany this application. **YOU** are responsible for protecting **YOUR** account.

All bills are due and payable, unless otherwise stated, within ten (10) days of the date of billing. After thirty (30) days, a one and one-half (1.50%) service charge will be added to your account. All future transactions will be on a cash basis. After ninety (90) days, the account will be forwarded to a commercial collection agency or to an attorney. The applicant will assume all charges connected with the account collection (i.e. court costs, attorney's fees, etc.) Contracts will not exceed thirty (30) days without being rewritten.

I understand and agree to the terms outlined above:

Dated \_\_\_\_\_

Signed \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

### **GUARANTY OF PAYMENT**

In order to induce **Gold Coast Rent-all, Inc.** to accept the annexed application for credit, the undersigned (if more than one, jointly and severally) hereby unconditionally guarantees to **Gold Coast Rent-all, Inc.**, its successors and assigns, payment of all charges, to include, among other things, rental charges, delivery charges, cleaning charges, damage charges, and other charges which may become due and payable under the terms of the application for credit and individual rental contracts. In the event of default in payment by the applicant for credit, the undersigned agrees forthwith, to pay said amounts to **Gold Coast Rent-all, Inc.**, its successors and assigns, without further notice whatsoever. The obligation created hereunder shall constitute a primary and not a secondary as interpreted according to the laws of the State of Florida.

Dated \_\_\_\_\_

Guarantor \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Florida Driver License # \_\_\_\_\_