



LEMONT OFFICE – 1-800-REACH90 Fax: 630-243-1599 / EAST DUNDEE OFFICE – 1-877-ILLINI-4 Fax: 847-428-3344

CREDIT APPLICATION

Customer Name: _____ (d/b/a) Trade Name: _____
(Individual or Company)

Address: (Mailing) _____ City _____ State _____ Zip _____
County _____ E-mail _____

Address: (Physical) _____ City _____ State _____ Zip _____
County _____

Telephone: _____ Fax: _____

Contact person: _____ Cell Phone: _____

Business Organization: Individual Partnership Corporation Year established _____

OWNERS/PRINCIPALS/OFFICERS

	Name(s) Principal(s)	Title	Home Address	Phone #	Social Sec. #
(1)	_____	_____	_____	_____	_____
(2)	_____	_____	_____	_____	_____

MAJOR MATERIAL OR TRADE SUPPLIERS

	Name	Address	Phone #	CONTACT PERSON
(1)	_____	_____	_____	_____
(2)	_____	_____	_____	_____
(3)	_____	_____	_____	_____

Purchase Order required? _____ Job # required? _____

BANK REFERENCE

Name of Bank _____ Account # _____ Officer Handling Account _____
Address _____ Phone _____

CREDIT TERMS

The Customer requests that ILLINI HI-REACH, INC. (hereinafter referred to as "ILLINI HI-REACH"), sell, rent and service equipment and parts (collectively referred to as product) on account to a limit solely determined by ILLINI HI-REACH, in consideration of which the Customer and ILLINI HI-REACH agree as follows:

The Customer shall pay the full amount of any outstanding balance shown on the monthly statement within thirty (30) days of the invoice date. Customer agrees to pay a service charge on the outstanding balance for which payment has not been received according to terms stated. The service charge shall be 1.5% per month of the Customer's outstanding past due balance after deducting current payments and credits, and shall become part of the Customer's outstanding balance. In the event that the aforesaid interest rate violates any applicable law, then the interest shall be automatically reduced to the highest rate permitted by that law.

The Customer acknowledges that it has special skill and knowledge in the selection and use of the product to be purchased or rented from ILLINI HI-REACH and expressly disclaims any reliance upon any statements or representations made or to be made by ILLINI HI-REACH. The Customer waives any liability upon ILLINI HI-REACH for any reason whatsoever, for any direct, special, or consequential damages that Customer may suffer.

The warranty of ILLINI HI-REACH on all sales shall be the same as and limited to the MANUFACTURER'S WARRANTY which the Customer accepts in lieu of any and all other WARRANTIES, EXPRESS OR IMPLIED, such as but not limited to: the WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE or of MERCHANTABILITY or otherwise. ILLINI HI-REACH not being the manufacturer of the equipment or parts, nor the manufacturer's agent, makes no warranty against patent or latent defects, workmanship or capacity of the product, nor warranty that the material will satisfy the requirements of any law, rule, specification or contract. In the event any liability is imposed on ILLINI HI-REACH, said liability shall not exceed the lesser of the contract price or one week's rental for the product.

If the Customer fails to pay pursuant to the terms of this Agreement and ILLINI HI-REACH elects to take legal action to collect this Account, the Customer shall pay all costs incurred by ILLINI HI-REACH including, but not limited to: Attorney's fees, court costs, deposition and transcript costs, sheriff's fees, special process server fees, expert witness fees, and bond costs. **Jurisdiction and venue for any matter in dispute shall be in the Circuit Court of DuPage County, State of Illinois or such adjacent county as ILLINI HI-REACH shall elect. Customer waives any right to a jury trial.** The Customer assigns to ILLINI HI-REACH as security for any indebtedness, incurred or to be incurred to ILLINI HI-REACH, all of its existing or hereinafter acquired: accounts receivable, accounts, claims, general intangibles, equipment, and inventory and the proceeds thereof.

The Customer authorizes any of its employees to order product in its behalf. In the event the Customer directs ILLINI HI-REACH to deliver any product and the Customer does not have a representative present at the time of delivery, the Customer authorizes ILLINI HI-REACH to leave the product at the designated place of delivery. Upon said delivery, the Customer will be responsible for said product. The use of the Customer's purchase order or purchase order numbers is for the Customer's convenience and identification only. The terms of this agreement supersede the terms of any purchase order. Absence of a purchase order or purchase order number shall not nullify liability for the product purchased or rented from ILLINI HI-REACH. **In the event that the Customer rents equipment from ILLINI HI-REACH, the terms of ILLINI HI-REACH's standard equipment rental agreement shall apply whether or not the Customer signs the rental agreement.**

If the Customer is not a corporation or there is a change in ownership of the Customer's business entity, the principal owners will remain personally liable for any indebtedness incurred on the aforesaid account even if they later incorporate or sell the business, unless the Customer sends a written notice of said change in status by Certified Mail-Return Receipt Requested, upon ILLINI HI-REACH. Personal liability shall continue for the account balance incurred before said notice is received.

Customer agrees to inspect all products immediately upon delivery to verify: (a) the quantities described in the accompanying delivery ticket are the quantities delivered and (b) there are no visible defects. The Customer also agrees to examine all delivery tickets and invoices upon receipt. Unless the Customer gives ILLINI HI-REACH written notice by Certified Mail, Return Receipt Requested within three (3) days of delivery, the Customer waives any claim he may have against ILLINI HI-REACH for any determinable deficiency or defect in said delivery or product and any objection he may have to the amount of the invoice. No purchase may be returned to ILLINI HI-REACH without ILLINI HI-REACH's approval. If ILLINI HI-REACH approves of a return of product, Customer will incur a restocking fee of fifteen percent (15%) of purchase price upon return of product.

ILLINI HI-REACH'S failure to strictly enforce any provision of this agreement shall not be construed as a waiver thereof and shall not excuse the Customer from strict performance. Time is of the essence. The parties agree that this is the entire agreement and that no oral representation or agreement has been made which would modify this credit agreement or be a condition precedent or subsequent to the enforcement of this agreement and that this agreement may not be modified except by a writing signed by each of the parties.

The Customer certifies the above credit information is correct; that the Customer is solvent; and authorizes and directs any bank and suppliers of the Customer to verify said information and give additional requested information to ILLINI HI-REACH upon request. The Customer agrees to be bound to the terms of this agreement. The undersigned represents that he has authority to sign this Agreement on behalf of the Customer and that a signed facsimile copy of this agreement shall be as binding as an originally signed and delivered document .

DATED: _____ (x) _____
SIGNATURE PRINTED NAME TITLE

The undersigned hereby consent(s) to ILLINI HI-REACH use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) ILLINI HI-REACH to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as [an] individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 USC §1681 et seq.

SIGNATURE PRINTED NAME

DATED: _____ (x) _____
DATED: _____ (x) _____

GUARANTY

The undersigned hereby personally guarantees any indebtedness incurred or to be incurred by the Customer to ILLINI HI-REACH including but not limited to this account, any other liability, and interest and attorney's fees and costs incurred to enforce collection of said indebtedness and this Guaranty, and waives presentment and demand for payment, notice of non-payment, protest and notice of protest, and consents without notice of any extensions of time or increase in the amount of the credit given. This is intended to be a continuing guarantee

and shall continue as to all new indebtedness incurred unless and until a written notice is served upon ILLINI HI-REACH., by Certified Mail-Return Receipt Requested, declaring said guaranty shall not apply to future purchases. A signed facsimile copy of this Guaranty shall be as binding as an originally signed and delivered document. The undersigned authorize ILLINI HI-REACH to charge all amounts due to any credit card the undersigned provides to ILLINI HI-REACH.

Signature

Print Name

Home Address

(X) _____

(X) _____

Witness: (X) _____

CERTIFICATE OF INSURANCE REQUIREMENTS

TO: _____

FROM: _____

FAX/EMAIL _____

RE: Expired insurance

We are updating our records and found that your insurance certificate has expired, please forward an updated certificate.

The following current insurance coverage is required on the Certificate of Insurance:

1. Policy numbers and dates for:
 - Comprehensive General Liability with limits of \$1,000,000.00 for each Occurrence and \$ 2,000,000.00 General Aggregate.
 - Excess/Umbrella Liability Coverage of \$ 1,000,000.00
 - Workman's Compensation and Employer's Liability.
 - "All Risk Contractor's Equipment Floater" (Inland Marine coverage for leased/rented equipment for the insured value of the equipment listed above.

2. Illini Hi-Reach, Inc. must be listed as:
 - Additional insured on your Comprehensive General Liability policy
 - Loss Payee with regard to equipment leased by Illini Hi-Reach to the customer.

3. The certificate of Insurance should specify 30-day notification of cancellation will be provided.

IMPORTANT NOTE: The "insured's" name and address on the certificate of insurance must be the same as the billing name and address on the equipment lease.

This certificate must be received by Illini Hi-Reach, Inc. prior to shipment or pick up of rental equipment. We will accept a fax copy to release the machine before we receive the original in the mail.

Thank you,
Illini Hi-Reach