



P.O. BOX 2250 – DECATUR, AL 35609-2250
 Phone: 800-332-9140 (Ext. 2302)
 Fax: (256) 260-0028
 Email: ibsapps@bibank.com



Dealer # 1289
Is Customer Waiting? Yes / No
Date Needed ____ / ____ / ____
If Sale Pending \$ _____
Reply to _____
Phone (____) ____ - _____
Salesperson: _____

CREDIT APPLICATION

Trade Name _____ Legal Name _____
 Physical Address _____ City _____ State _____ Zip _____
 Billing Address _____ City _____ State _____ Zip _____
 Former Address (5yr minimum) _____ City _____ State _____ Zip _____
 Job Site Address _____ Job Site Phone # (____) _____
 Phone# (____) ____ - _____ Fax# (____) ____ - _____ Cell Phone# (____) ____ - _____ Social Security # ____ - ____ - ____
 Email address _____ Website _____

Please select one: Proprietorship Partnership, LP or LLP LLC Municipality Corporation - If so, State of Incorporation _____

Fed ID# _____ Business start date ____ / ____ / ____ If applicable, what is the current number of trucks in fleet or operation _____

Has applicant ever filed for BANKRUPTCY? Yes / No When? _____ Estimated Monthly Credit Requirement \$ _____

Home Office/Parent Co. _____ City/State _____ Name and title of person to contact _____

Company Principals _____ Title _____

Additional Principals _____ Title _____

Purchase Orders required? Yes / No Authorized person(s) to issue P.O. _____

Most Recent Fiscal Year End (ex 12/31/12 or 03/31/13): _____ Annual revenues \$ _____ Net Profit/Loss \$ _____

Current Assets \$ _____ Current Liabilities \$ _____ Total Equity \$ _____

Credit guidelines are based on information received from bank(s) and references. Please provide your largest 30-day trades or unsecured creditors, and any companies that you have rented/leased equipment from in the past. Please list references related to your type business or industry. **If trade sheet and/or financial statement can be provided, please forward with credit application.**

Bank Name & Branch _____ City/State _____ Account# _____

Bank Officer in charge of account _____ Email Address _____ Phone (____) ____ - _____

Company Name	City	State	Phone Number	Fax Number	Email

The above information is given for the purpose of obtaining credit. The applicant, by and through its duly authorized officer signed below, in addition to the guarantors named below (collectively "I" or "We") warrant that all of the information is true. We affirm that we are financially able to meet our obligations, and will remit in accordance with the invoice terms. I/We hereby direct all of the creditors named in the application to release to Interstate Billing Service, Inc. (IBS), Bank Independent (BI), or its representatives, such information with regard to my/our financial condition as may be reasonably requested by IBS/BI. I/We authorize IBS/BI to obtain a consumer credit report on my/our personal credit history if necessary, in accordance with the Federal Fair Credit Reporting Act, and to use this report in making decisions concerning my/our credit worthiness for a 30-day account. I/We understand a personal guaranty may be required. If I/We refuse to sign this application, I/We will not be considered as a candidate for credit with IBS/BI. A credit guideline may be established at the discretion of IBS/BI. Applicant agrees to pay any collection costs incurred to collect any unpaid balance, including interest thereon, as allowed by state law, and any related attorney's fees. I/We agree not to assert any claims or defenses, including the right of offset against the accounts/invoices purchased by and/or assigned to IBS/BI from any dealer. My/Our use of this credit constitutes acknowledgement of and agreement to the terms and conditions set forth by IBS/BI, as such terms and conditions may change from time to time in the sole discretion of IBS/BI. This agreement shall be governed by and construed according to the laws of the State of Alabama. I/We submit to the jurisdiction of any Alabama State or Federal Court sitting in the Northern District of Alabama over any action arising hereunder and agree that all claims will be brought in such Alabama State or Federal Court. I/We further waive any objection on the basis of forum non-conveniens. If this application is approved, your account has been **assigned** to and/or purchased by IBS/BI. Make checks payable to the dealer(s). Please **mail all payments c/o Interstate Billing Service, PO Box 2214, Decatur, AL 35609-2208**. Payment terms will be reflected on the monthly statement and/or invoice. If your business should sell or close, it is the applicants' responsibility to advise IBS/BI immediately.

With which dealer do you wish to charge? # 1289 - Franklin Equipment, LLC _____

(Application will apply to any additional IBS dealers that your company should charge with now or in the future)

Signature _____ Title/Position _____ Date _____

The undersigned (whether one or more, the "Guarantor") individually, jointly, severally, absolutely, independently, and unconditionally guarantees the prompt payment when due of all amounts owed by the applicant named above to Interstate Billing Service, Inc. and Bank Independent, including reasonable attorney's fees. This guaranty applies to any and all debts owed to Interstate Billing Service, Inc. and Bank Independent.

Signature _____ Date _____

Printed Name _____

Social Security # ____ - ____ - ____ DOB ____ / ____ / ____

Signature _____ Date _____

Printed Name _____

Social Security # ____ - ____ - ____ DOB ____ / ____ / ____