



Credit Application

www.moderngroup.com

MODERN GROUP LTD

LOCATIONS

Allentown PA
Bristol PA
Edison NJ

Hasbrouck Heights NJ
King of Prussia PA
Reading PA

Sicklerville NJ
Wilkes Barre PA
York PA

FAX or mail to: Modern Group LTD
Attn: Credit Department
2501 Durham Rd
Bristol, PA 19007
Phone: 215-943-9100
Fax: 215-943-0293

Please complete this application and FAX or MAIL to our credit analyst at the above address.

Requested Credit line: \$1,000 \$2,500 \$5,000 Over \$5,000

DOES YOUR COMPANY REQUIRE PURCHASE ORDERS ON YOUR INVOICES? <input type="checkbox"/> YES <input type="checkbox"/> NO	
APPLICANT (BUSINESS OR CORPORATE NAME)	APPLICATION DATE

BUSINESS ADDRESS (STREET)			BILLING ADDRESS (STREET OR PO BOX)		
CITY	STATE	ZIP	CITY	STATE	ZIP

BUSINESS TELEPHONE NUMBER ()	BUSINESS FAX NUMBER ()	YEAR ESTABLISHED	EMAIL ADDRESS
RESALE PERMIT/SALES TAX EXEMPT ___ YES ___ NO (ATTACH SALES TAX EXEMPTION CERTIFICATE, IF APPLICABLE)		TYPE OF BUSINESS: SS# OR FED. ID# SOLE PROPRIETOR # PARTNERSHIP # CORPORATION #	

OWNERS (IF APPLICANT IS A SOLE PROPRIETORSHIP OR PARTNERSHIP) OR OFFICERS (IF A CORPORATION)				
NAME	TITLE	HOME / BUSINESS ADDRESS	HOME / BUSINESS PHONE #	FAX#
	SS #			
NAME	TITLE	HOME / BUSINESS ADDRESS	HOME / BUSINESS PHONE #	FAX#
	SS#			

BANK REFERENCES (INCLUDE PRIMARY LENDING INSTITUTION (S))				
NAME OF BANK	BRANCH ADDRESS (CITY, STATE, ZIP)	PHONE	ACCOUNT #	ACCT TYPE
		FAX		
NAME OF BANK	BRANCH ADDRESS (CITY, STATE, ZIP)	PHONE	ACCOUNT #	ACCT TYPE
		FAX		

APPLICANT'S PRINCIPAL SUPPLIERS (LIST AT LEAST THREE - PLEASE INCLUDE COMPLETE MAILING ADDRESS)		
SUPPLIER'S NAME	ADDRESS (STREET, CITY, STATE, AND ZIP)	PHONE# FAX#
SUPPLIER'S NAME	ADDRESS (STREET, CITY, STATE, AND ZIP)	PHONE# FAX#
SUPPLIER'S NAME	ADDRESS (STREET, CITY, STATE, AND ZIP)	PHONE# FAX#



DAMAGE WAIVER

MODERN EQUIPMENT SALES & RENTAL CO. AUTOMATICALLY ASSESSES A DAMAGE WAIVER OF 12% WHICH IS APPLIED TO ALL RENTALS. THIS DAMAGE WAIVER WILL COVER ANY MINOR ACCIDENTAL DAMAGE, AS INDICATED ON THE RENTAL AGREEMENTS, BUT NOT ABUSE, THEFT OR NEGLIGENCE. ADDITIONALLY, AN INSURANCE CERTIFICATE IS MANDATORY ON ALL EQUIPMENT RENTALS WITH A REPLACEMENT VALUE OF \$10,000 OR MORE. MODERN EQUIPMENT SALES & RENTAL CO MUST BE NAMED AS "LOSS PAYEE" FOR THE FULL REPLACEMENT VALUE OF THE EQUIPMENT.

YOUR SIGNATURE INDICATES ACCEPTANCE OF AND FULL COMPLIANCE WITH THE RENTAL OF EQUIPMENT AS OUTLINED IN THE RENTAL AGREEMENT AND ALL TERMS AND CONDITIONS OF THE ABOVE PARAGRAPH:

OWNER/OFFICER SIGNATURE

CERTIFICATE OF INSURANCE SUPPLIED

YES

NO

TERMS: In consideration of Modern Group Ltd., & Subsidiaries and assigns extending credit to the Applicant, the Applicant agrees to pay for all items delivered or services rendered to, or at the request of the Applicant, in accordance with the terms of each invoice. Applicant hereby agrees that each appropriate rental and/or sales contract and invoice including all terms and conditions shall be applicable to the Applicant even if no signature is affixed. Applicant hereby personally and unconditionally guarantees the full and prompt payment of invoices when due. This guaranty shall be a continuing guaranty for the amounts incurred by Applicant. Applicant agrees that in the event of default, Modern Group & Subsidiaries and assigns may proceed against the undersigned without prior demand or notice. Applicant acknowledges that a monthly service charge of the highest amount legally allowed in the applicable state shall be made on all sums due Modern Group Ltd., and its Subsidiaries and assigns which have not been paid by the 30th day of the month following billing, and Applicant agrees to promptly pay said service charge. Should it become necessary to place the account with a collection agency or attorney, the Applicant agrees to pay all collection costs and attorney fees in addition to all other sums due. (Applicant authorizes the Prothonotary Clerk or any attorney of any court of record in the United States to appear and confess judgment against Applicant in any lawsuit for possession, rent or other payments and attorney fees of 33% of the amount due. Customer waives any rights to claim errors or to appeal from a judgment and consents to immediate issuance of a writ of execution.) Applicant authorizes Modern Group Ltd. & Subsidiaries and assigns to obtain credit and financial information concerning the Applicant as authorized by law. Modern Group may, but shall not be obligated to, agree to increase the amount of credit extended from time to time by merely allowing the customer increased credit to cover unpaid purchases. Modern Group may also terminate credit at any time if it determines itself insecure or the customer is in default under this agreement. Customer authorizes Modern Group to make whatever credit investigation it feels proper to evaluate customers' credit and financial standing, and to exchange credit experience with credit bureaus and other creditors that Modern Group believes customer is or has done business with. The customer authorizes any of its employees it sends to Modern Group to pick up equipment and parts to sign a rental or purchase agreement and agrees to be bound by all the terms of the agreement. If this is not the case Modern Group will need a written authorization signed by an owner or manager indicating who is authorized to purchase on said company's account. 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 in writing signed by both parties. The invalidity of any portion of this agreement shall not be construed as a waiver thereof and shall not excuse customer from strict performance. Time is of the essence of this agreement.

The Applicant authorizes Modern Group LTD & Subsidiaries to obtain credit and financial information concerning the Applicant as authorized by law.

PRINT NAME OF OWNER/OFFICER

TITLE

SIGNATURE OF OWNER/OFFICER

DATE

Modern Group LTD
Attn: Credit Department
2501 Durham Rd
Bristol, PA 19007
Phone: 215-943-9100
Fax: 215-943-0293

AUTHORIZATION TO RELEASE CREDIT INFORMATION

Thank you for your interest in establishing credit with Modern Group LTD. Please sign this authorization that allows your references to release credit information to Modern.

AUTHORIZATION:

We authorize Modern Group Ltd. to gather and use any and all financial and/or credit information relating to the undersigned that can be obtained from any source including, but not limited to, banks, trade associates and creditors.

I/we authorize the release of any and all information obtained during this review. We release any and all claims and liabilities against any and all parties involved with regards to the release of this information.

BUSINESS NAME: _____

Signature: _____

Title: _____

Date: _____



Modern Group Ltd.

2501 Durham Road

Bristol, PA 19007

215-943-9100

215-943-0293

Customer Credit Card Debit Agreement

Date: _____

This agreement serves as my authorization (the customer) to debit the credit card listed below for equipment rented, equipment and parts purchased or equipment repair services from Modern Group store locations, over the phone, fax, Internet or any other means of communication, where it is not possible for me to sign a sale or rental contract or invoice or credit card voucher.

My signature on this is my guarantee of this authorization to any bank, or credit card issuer that requires this authorization and serves as a blanket signature for any verbal or written sales contract initiated by me and not paid within the agreed upon terms. This authorization will be in force until the expiration date of the credit card listed below or when written notice of my revocation is received by Modern Group.

Credit Card Number _____ CVC2 Number _____

Type of Credit Card _____ Visa
 _____ Master Card
 _____ American Express

Card Expiration Date ____/____/____

Signature of Card Holder _____ Date: _____

Name of Card Holder (please print) _____

Modern Customer Account Number _____

Customer Account Name _____