



937 Corporate Lane  
Chesapeake, Virginia 23320

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66 Richneck Rd.,  
Newport News, VA 23608

(757) 410-2059 Office  
Salesperson:

### Customer Account Credit Application

Business Contact Information		
Company Name:		
Phone:	Fax:	
Register Company Name:		
Address:		
City:	State:	Zip:
Type of Business:	Business Est. Date:	
Federal Tax ID#		
Contact Name: Title:		
E-mail Address:		
A/P Contact:	A/P Phone:	A/P Email:
E-mail Address:		
Insurance Information		
Providing Own Insurance? Yes ___ No ___ (If yes, see attached sample; If no, 14% Damage Waiver Applied on contracts.)		
Insurance Company:	Policy #:	
<i>Please send a copy of your insurance policy to above address of fax. Thank you.</i>		
PO# Required?: Yes ___ No ___	JOB# Required?: Yes ___ No ___	

Bank Information		
Bank Name:		
Phone:	Fax:	
Address:		
City:	State:	Zip:
Account #:	Type Account:	
Contact Name:	Title:	

Business/Trade Reference (3 required)		
Name:	Telephone:	
Address:	Accounts Receivable Email:	
Account:		
Name:	Telephone:	
Address:	Accounts Receivable Email:	
Account:		
Name:	Telephone:	
Address:	Accounts Receivable Email:	
Account:		
Terms of Agreement		
1. All invoices are to be paid at Net 30 days from the date of the received invoice.		
2. By submitting this application, you authorize Region Rents, LLC to make inquiries into the banking and business/trade references that you have supplied and authorized us to open credit accounts.		

Company Authorized Signature: \_\_\_\_\_

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

## CREDIT AND SALES TERMS AND CONDITIONS

In consideration of and as an inducement to the extension of credit by Region Rents (“Lessor”), Customer agrees to be bound by the following credit and sales terms and conditions listed below which may not be modified or amended by Customer unless the Lessor agrees to such modification or amendment in writing.

1. Lessor will invoice Customer all rates, charges, fees and all other amounts charged as a result of this rental transaction and Customer shall pay such invoices in full 30 days from invoice date (“Net 30”).
2. Any account past due will be assessed a \$35 service charge for every month past due.
3. A monthly service charge of one and one-half (1½%) percent per month (18% per annum) will be added to and thereafter accrue upon the unpaid balance of all invoices that are thirty (30) days past due.
4. Lessor maintains the right, at its own discretion, to grant credit, deny credit, revoke credit, decrease credit limits or increase credit limits, or change credit terms at any time. Customer further agrees that Lessor shall not, in any event, be responsible for any damage due to delay in supply of any rental equipment.
5. Customer agrees to pay a storage fee if any repaired equipment is stored on the Lessor’s yard more than 60 days.
6. Customer agrees and assumes all responsibility for any damages caused by trucks delivering rental equipment beyond street pavement.
7. Customer must notify Lessor in writing within 48 hours of delivery of rental equipment of any damages or any disputes regarding the rental equipment or any claim for damages and any disputes are waived by Customer.
8. Customer agrees that Lessor retains its mechanic’s lien, payment bond or similar security rights for any unpaid rent or for materials purchased under any circumstances, regardless of what other documents which have been presented to Lessor for signature may otherwise imply.
9. Customer further agrees to pay all costs of collection including an attorney’s fee of 30% of the amount of the principal balance due, if the account is placed in the hands of an attorney for collection and interest at the rate of eighteen percent (18%) per annum on all amounts due. This agreement shall be construed in accordance with the laws of the Commonwealth of Virginia and any legal proceedings relating to or arising from this agreement shall be brought in any court within Chesapeake, Virginia having jurisdiction over the subject matter.
10. Customer agrees to provide Lessor with prior written notice of any change in the business structure (e.g. incorporation, change in ownership, etc.). Any such notice shall be mailed by certified mail, return receipt requested. Without such notice, the original principals to whom credit was extended shall be jointly and severally liable to Lessor for any indebtedness incurred by or transferred to any new business structure.
11. Customer acknowledges that the statements made in its credit application business contact information, insurance information, bank information and business/trade reference or any other documents furnished by Customer are relied upon by Lessor, along with any other information obtained, for extending credit to Customer.
12. Customer acknowledges that rental contracts shall be issued by the Lessor to the Customer for equipment rented and materials sold to the Customer in accordance with this Commercial Credit Application. A copy of the standard Rental Contract that shall be issued for each such rental transaction is attached hereto and incorporated herein by reference. Customer acknowledges that it is expressly and strictly bound to the Lessor by all such provisions, terms and conditions contained in the Rental Contract.
13. The undersigned by his/her signature does represent that he/she has authority to sign and bind the business entity to the terms and condition of this credit application.

14. By signing below, I/we acknowledge that I/we have read and understand the terms and conditions of this credit application this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_, and that I/we accept these terms and conditions as stated above.

Name of Company Business:

\_\_\_\_\_

\_\_\_\_\_  
(Print Customer's Name & Title)

\_\_\_\_\_  
(Customer's Signature)

Date Signed: \_\_\_\_\_

#### PERSONAL GUARANTY

To: Region Rents ("Lessor").

The undersigned requests Lessor to extend commercial credit or otherwise to do business with

\_\_\_\_\_  
(Legal Name of Business) (City) (State)  
herein called the "Customer").

To induce Lessor to extend commercial credit and do business with the Customer, each of us personally unconditionally guarantees to Lessor, the payment of all Customer's present and future obligations to Lessor. Each of us personally unconditionally guarantees to pay on demand all sums due or that become due to Lessor from the Customer, including all court costs and an attorney's fee of 30% of the amount of the principal balance due.

Each of us agrees that venue and jurisdiction for any legal proceeding to collect on the account may be brought at Lessor's option in the City/County where Lessor's sales were made.

This Guaranty is a joint and several obligation on the part of the undersigned, and shall bind our respective heirs, administrators, personal representatives, successors and assigns and shall inure to Lessor's successors and assigns, including, but not limited to any party Lessor may assign any item or account.

WITNESS my/our signatures to this Personal Guaranty this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

\_\_\_\_\_  
(Guarantor's Signature) - Personally

\_\_\_\_\_  
(Guarantor's Signature) - Personally



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Foundation Insurance Group Inc 3190 Fairview Park Dr. Ste 104 Falls Church VA 22042	<b>CONTACT NAME:</b> Joe Potthast <b>PHONE (A/C No. Ext):</b> 571-366-1996 <b>E-MAIL ADDRESS:</b> certificates@figva.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> .	<b>INSURER A:</b> Erie Insurance Company of NY	<b>NAIC #</b> 16233
	<b>INSURER B:</b> Erie Insurance Exchange	26271
	<b>INSURER C:</b> Axis Insurance Company	37273
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 698330860

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: EPLI	Y		A1REVA001-032578-01	4/1/2022	4/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Aggregate \$ 50,000
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			Q04-0141205	4/1/2022	4/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			A5REVA001-032580-01 Q28-0174197	4/1/2022 4/1/2022	4/1/2023 4/1/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <b>(Mandatory in NH)</b> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	Q88-5103796	4/1/2022	4/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Equipment Floater			A1REVA001-032578-01	4/1/2022	4/1/2023	Blanket amount \$ 8,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Region Rents, LLC d/b/a Region Rents Sales & Service is an additional insured with regard to the General Liability policy when required by written contract and Loss Payee with regard to rented/leased equipment.

**CERTIFICATE HOLDER****CANCELLATION**

Region Rents, LLC d/b/a Region Rents Sales & Service  
 937 Corporate Ln  
 Chesapeake VA 23320

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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