



**McHENRY STORE**  
 904 N. FRONT ST (RT.31)  
 McHENRY, IL. 60050  
 (815) 385-3232  
 FAX (815) 385-9432

**CRYSTAL LAKE STORE**  
 5407 E. TERRA COTTA AVE (RT.176 )  
 CRYSTAL LAKE, IL. 60014  
 (815) 455-3232  
 FAX (815) 455-6505

**ALGONQUIN STORE**  
 914 W. ALGONQUIN RD (RT.62)  
 ALGONQUIN, IL. 60102  
 (847) 658-9000  
 FAX (847) 658-9184

## APPLICATION FOR CREDIT

Company Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Zip \_\_\_\_\_ Accounts Payable: Name \_\_\_\_\_ Tax Exempt? \_\_\_\_\_ Number \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_ Year Est. \_\_\_\_\_

Owners Name \_\_\_\_\_ Home Address \_\_\_\_\_  
 Phone \_\_\_\_\_

Nature Of Business \_\_\_\_\_ Fed. I.D. No. \_\_\_\_\_  
 Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

Is A Purchase Order Required? \_\_\_\_\_ Blanket P.O. Number? \_\_\_\_\_

**List Persons Authorized To Sign:**

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

**References:**

Bank \_\_\_\_\_ Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**List Three Business References: (PHONE AND FAX NUMBERS REQUIRED)**

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Contact \_\_\_\_\_ Fax \_\_\_\_\_

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Contact \_\_\_\_\_ Fax \_\_\_\_\_

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Contact \_\_\_\_\_ Fax \_\_\_\_\_

**Please choose how you want your statements and closing invoices sent**

Statements: Mail \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_  
 Closed Invoices: Fax \_\_\_\_\_ E-mail \_\_\_\_\_ None \_\_\_\_\_

E-Mail Address \_\_\_\_\_ Fax# \_\_\_\_\_

Sorry, but invoices will not be sent in the mail.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

Please be sure ALL spaces are filled in to ensure a prompt response.

When your account is approved you may charge in **Crystal Lake, McHenry, and Algonquin locations**. You will receive one statement with all charges due by the **10th** of each month. Please direct all payments and inquiries to the **McHENRY** location.



american rental association

**TERMS: NET 30 DAYS**

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF THE MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES OF 1-1/2% PER MONTH

**FAX 815-385-9432**