

I. Company Information (Required)

Company Name – <i>must match COI</i>		Federal Tax ID#	
If a DBA, Legal Name	<input type="checkbox"/> Ind/Sole Prop <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Corporation <input type="checkbox"/> Other Business Entity		
Nature of Business	Date Business Started	Years under current ownership	
Billing Address – <i>will appear on invoices</i>	City	State	Zip
Physical Address – <i>if different than Billing Address</i>	City	State	Zip
Main Company Phone number	Fax	Website	
Does your company require PO Numbers? <input type="checkbox"/> Yes <input type="checkbox"/> No	Are you tax exempt? <input type="checkbox"/> Yes <input type="checkbox"/> No	Resale Number _____	

II. Contact Information (Required)

Primary Production Contact	Title <input type="checkbox"/> Freelance	Phone	Email
Accounts Payable Contact	Title <input type="checkbox"/> Freelance	Phone	Email - invoices, statements, & credit card receipts

III. Credit Card Authorization (Required)

A Credit Card is required for ALL new accounts. Your first order(s) will be COD and charged to the card below.
A 3% convenience fee is applied to all payments made via credit card.

Name on Card	<input type="checkbox"/> AmEx <input type="checkbox"/> Disc <input type="checkbox"/> MC <input type="checkbox"/> VISA	<input type="checkbox"/> Yes <input type="checkbox"/> No Corporate Card	
Credit Card Billing Address	City	State	Zip
Credit Card Number – Enter 0 before AmEx card number	CVC	/ Expiration Date	

I hereby authorize SoCal Rentals to charge the credit card above for payment and/or security deposit where necessary. I take full responsibility for payment and agree that all information provided is accurate and complete. I further understand that until authorization is rescinded, this credit card will be used for payment of all orders for the above-mentioned account.

Authorized by (print name)	Authorized Signature	Date
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Clear copies of the front and back of the credit card AND cardholder's identification are required.

This page is ONLY required for clients seeking Net 30 Terms. A credit card is still required for new clients seeking credit terms and all first orders are COD.

Establishing a credit rating takes from 5 to 30 days after receipt of this information. The time frame is wholly based on the response time of your trade references. Once you are approved for credit, you will receive an approval email.

I. Company Information (Required)

Company Name – *must match COI*

Federal Tax ID#

II. Trade References – A minimum of three references are required

Trade references should be:

1. Vendors you have a Net 30 relationship with
2. Who you have purchased or rented from within the past 6 months
3. Are not: landlords, accountants, attorneys, finance companies, payroll firms or utility companies

Vendor Name AND Contact Email	Address	Phone No.
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

III. Credit Agreement

For the purpose of obtaining credit, I (we) state that the information on the above two pages is true and correct, and authorize SoCal Productions, Inc to verify any information submitted. The parties hereby agree that all purchases are subject to the following terms and conditions: Payments are to be sent to SoCal Productions, Inc in accordance with Net 30 Credit Terms that are granted. I (we) agree to Pay Finance Payments of 1.5% per month, annual percentage rate of 18% on any amounts past due, with no further credit given while the account is delinquent. Finance charges shall be added at the end of each and every month. Finance charge shall accrue on said increased principal at the above stated rate. I (we) further agree to pay any and all attorney fees and all other costs which may be incurred in the enforcement of Credit Terms. I (we) further agree to 30 days written notice prior to any change in ownership. I (we) understand returned checks will result in a \$35.00 fee which must be paid immediately. SoCal Productions, Inc shall have the right to demand payment of the returned check(s) in CASH or CERTIFIED FUNDS or MONEY ORDER within forty-eight (48) hours.

Corporation Representative

Authorized Signature _____ Title _____ Date _____