



BRAVO LOCATION RENTALS INC.

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CREDIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL		
BUSINESS INFORMATION		DESCRIPTION OF BUSINESS
Company name:		No. of employees: Years in business:
Dept./Div.:		Type of business:
Address:		Business structure <ul style="list-style-type: none"> • Registered • Incorporated • Limited • Other
City, Prov. Postal C.:		
Telephone:	Fax:	
Payables contact:		Should we request a purchase order number for all rentals and purchases? <ul style="list-style-type: none"> • Yes • No
Payables email:		
Payables telephone:		
Persons authorized to rent or purchase – name & tel.:		Emails of persons authorized to rent or purchase:
1)		1)
2)		2)
3)		3)
COMPANY OWNERS AND PRINCIPALS		
Name:	Title:	Cell #:
Name:	Title:	Cell #:
Name:	Title:	Cell #:
BANK REFERENCES		
Bank name:		Checking account #:
Address:		Contact name:
City:	Postal code:	Telephone #: Fax #:
CREDIT REFERENCES		
Company name where credit is already established	Contact person	Telephone number
1)		
Address:		Fax #:
2)		
Address:		Fax #:
3)		
Address:		Fax #:
<p>Damage Waiver (DWC): A charge of 8% of the rental rate will be added to every order. This additional charge is in place to relieve you, the customer, of liability for accidental damages. We exclude from the waiver any loss or damage due to theft, burglary, misuse or abuse. Broken glassware and china remain covered under the DWC providing broken pieces are returned on the due date with the remainder of the order. With regard to skirting and linens, only soiled pieces will be covered under this waiver. Any damages due to ink, wax, burns or rips will not. Bravo Rentals must charge the full replacement value should damages of this kind occur to the linens.</p>		

Please fill in additional information on Page 2

New Accounts: Prior to the approval and opening of an account with Bravo Rentals, all contracts must be pre-paid prior to delivery by cash, cheque or credit card. Once credit has been established, the Bravo sales department reserves the right to request a 30% deposit, payable before the event date, on orders over \$5,000.00 (five thousand dollars).

Counting on site: Every attempt to count items on site will be made. All counts and inspection of equipment will be verified at the BRAVO warehouse. Any damages and/or missing equipment will be billed and client notified within 3 business days from the day of pick-up. To assure promptness and accuracy of count on site, please have equipment, including flatware, sorted and stacked in a manner to assist our team members in the process.

Equipment Not Used: Once equipment leaves our facility and is accepted by the client, no credits will be issued for unused equipment.

Late Charges: Late charges will be applied for equipment returned after the due date.

Cancellations: Should a reservation be cancelled after its signed confirmation, a cancellation fee will be billed.

Average days to pay: The average days to pay an invoice is monitored and if the average days to pay exceeds 45 days, all discounts will be forfeited and the account will no longer be an open account. Once the average days to pay is below 45 days, the discount will be reapplied. Reviews on this average are conducted on a quarterly basis. A 2% interest fee will be billed monthly on past due account. This charge is strictly enforced.

Billing Client's Customer: Bravo Rentals' business is conducted with the client. Under no circumstances do we have a financial relationship with the client's customer. If for some reason our client wishes to have Bravo Rentals deal with their customer, it will be on a "Cash Customer" basis, which requires payment and deposit at the time of reservation.

CONFIRMATION OF INFORMATION ACCURACY AND RELEASE OF AUTHORITY TO VERIFY

I hereby certify that the information in this credit application is correct. The information included in this credit application is for use by Bravo Rentals Inc. in determining the amount and conditions of credit to be extended. I understand that Bravo may also utilize the other sources of credit, which it considers necessary in making this determination. Further, I hereby authorize the bank and trade references listed in this credit application to release the information necessary to assist Bravo Rentals Inc. in establishing a line of credit.

Signature	Title
Name (Please print)	Date

TERMS: NET 30 DAYS FROM DATE OF INVOICE

For BRAVO use only

Date Approved: _____ Customer I.D.#: _____

Date Entered: _____ Confirmed by fax: _____