



**CREDIT APPLICATION**

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

**Name:** \_\_\_\_\_

**Federal ID#** \_\_\_\_\_ **SS#** \_\_\_\_\_

**Partnership ( ) Individual ( ) Corporation ( ) LLC ( )**

**Date Established:** \_\_\_\_\_ **In What State:** \_\_\_\_\_

**Type of Business:** \_\_\_\_\_

**Business Phone #** \_\_\_\_\_ **Fax #** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Shipping Address:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Name of President and Officers:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Contact person who will deal with Southeastern:** \_\_\_\_\_

**PHONE** 800-334-6656

**FAX** 888-556-1048

PO BOX 1196  
WAKE FOREST, NC 27588  
WWW.SEEQUIP.COM



**Bank Name and Address:** \_\_\_\_\_

**Account#** \_\_\_\_\_

**Contact person at this bank:** \_\_\_\_\_

**Do you require purchase order numbers?** \_\_\_\_\_

**Are you tax exempt?** \_\_\_\_\_ **Yes** \_\_\_\_\_ **No**

**Sales Tax Exempt Number:** \_\_\_\_\_

*(Attach Copy of Sales Tax Exempt Certificate)*

**Accounts Payable Contact:** \_\_\_\_\_

**Please LIST FOUR (4) TRADE REFERENCES (NAME, ADDRESS, PHONE & FAX #)**

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_
4. \_\_\_\_\_  
\_\_\_\_\_

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For the convenience of the undersigned, applicant applies for a monthly charge account with the understanding that all invoices for equipment and service are payable and due within 30 days of date shown on invoice. **FINANCE CHARGES** will be applied if the new balance is unpaid one month from the due date of the invoice. The **FINANCE CHARGES** are computed by a periodic contract rate of 1.5% per month, which is an annual percentage rate of 18% applied to the unpaid balance after deducting current payments and/or credits from the previous balance.

In the event that an outstanding balance shall remain unpaid and Southeastern Emergency Equipment shall deem any debts under this agreement unsafe or insecure, the entire outstanding balance shall become immediately due and payable without notice. If the undersigned applicant fails to pay the entire outstanding balance on demand, it is understood and agreed that said applicant shall pay all collection expenses, including reasonable attorney's fees, it being stipulated that 15% of the outstanding balance shall be reasonable attorney's fees and that interest shall continue at the contract rate after default and after judgment.

As used herein, the singular or plural hereunder shall each be deemed to include the other, whenever the context so indicates.

The applicant submits this application as an inducement to Southeastern Emergency Equipment to extend credit hereon and hereby represents that all statements and information herein given are correct and complete. The applicant authorized Southeastern Emergency Equipment to check all of its credit and business associations and adopts as its seal the "SEAL" appearing beside its signature.

**BUSINESS NAME:** \_\_\_\_\_

**By:** \_\_\_\_\_ (CORP. SEAL)

**Print Name:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**WITNESS:** \_\_\_\_\_

**CO-APPLICANT:** \_\_\_\_\_

**WITNESS:** \_\_\_\_\_

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**NORTH CAROLINA**

**GUARANTY AGREEMENT**

**FRANKLIN COUNTY**

**GUARANTY given by the undersigned to SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY, INC. (the "Company") in order to induce it to extend credit to, or otherwise become the creditor of, \_\_\_\_\_ ("Debtor").**

**I hereby guarantee to the Company the prompt payment, when due, of every claim of the Company which may hereafter arise in favor of the Company against Debtor. This is a continuing guaranty and shall remain in force until revoked by me by notice in writing to the Company, but such revocation shall be effective only as to claims of the Company which arise out of transactions entered into after its receipt of such notice. This obligation shall cover the renewal of any claims guaranteed by this instrument or extensions of time of payment thereof and shall not be affected by any surrender or release by the Company of any other security held by it for any claim hereby guaranteed. In the event of default of Debtor to make payment on any claims of the Company when due, I agree, without the Company first having to proceed against Debtor, to pay on demand all sums due and to become due to the Company from Debtor and all losses, costs, attorney's fees, or expenses which the Company may suffer by reason of Debtor's default.**

**In witness whereof I have signed and sealed this Guaranty on this the \_\_\_\_\_ day of \_\_\_\_\_, 2010.**

**Print Name**

\_\_\_\_\_

\_\_\_\_\_ (Corp. Seal)

\_\_\_\_\_ (Corp. Seal)

**Print Name**

\_\_\_\_\_

**WITNESS:**

\_\_\_\_\_

\_\_\_\_\_

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