



Payment Remit to Address:
PO Box 51373
Los Angeles, CA 90051-5673

To National Trench Safety, Inc., its subsidiaries and affiliates (collectively, "NTS"): for the purpose of establishing credit with NTS, the undersigned Applicant furnishes the following information. Applicant represents and warrants said information is a true and correct statement of its financial condition.

Branch Name	Salesman Name
-------------	---------------

Applicant Information

Legal Company Name		Estimated \$ of Sale or Rental	
Bill to Address	Attn	City	State/Zip
Street Address		City	State/Zip
Telephone No	Fax No	Years in Business	
AP Contact Name	Email	Phone	Fax No
Business Type; (Corp., LP, LLC, Sole Prop.)		Contractor Lic. No / Tax ID	

Owners/Officers

Name	Title	SSN	Drivers License #
Home address		City	State/Zip
Name	Title	SSN	Drivers License #
Home Address		City	State/Zip

Industrial Credit References

Company Name	Telephone No	Fax No
Company Name	Telephone No	Fax No
Company Name	Telephone No	Fax No
Company Name	Telephone No	Fax No

Bank Reference

Bank Name	Account No
Contact Name	Telephone No Fax No
Bank Name	Account No
Contact Name	Telephone No Fax No

Information

Do you require a purchase order on each invoice? Select Yes or No

Do you require a monthly statement? Select Yes or No

If exempt for Sales & Use taxes, please include your Tax Exempt Certificate or Direct Pay Permit with your credit application

Include your Company Certificate of Insurance if renting equipment

Notes:

NTS use only: Date	Credit Manager	Account Number	Limit
-----------------------	----------------	----------------	-------

Credit Terms

1. Rental Invoices are Due and Payable upon receipt. Sale Invoices are Due and Payable within 30 days of invoice date for credit customers and Due and Payable upon receipt for customers not extended credit.
2. Any account with a delinquent balance may be placed on "credit hold" and any equipment on rent may be picked up without notice.
3. NTS files preliminary notices, pre-liens, and mechanics liens whenever necessary or required by law. This is a Company policy and not a reflection of your credit standing.
4. NTS reserves the right to file UCC1 (Uniform Commercial Code) on sales exceeding \$10k.
5. For each delinquent account, customer agrees to pay a monthly service charge equal to the highest annual percentage rate allowed by law.
6. Customer agrees to pay reasonable attorney fees, collection costs, and court costs incurred by NTS in enforcing these terms and conditions.
7. Customer authorizes NTS to obtain credit reports, and bank references for the purposes of determining the extension or continuation of credit to the Customer.
8. Each Rental and or Sale Agreement, its terms and conditions and other written agreements related thereto are incorporated herein by reference and together with this Application form the entire Agreement.
9. A Loss/Accidental Damage Waiver fee equal to 16% of rental charges will be included on all rental invoices. This fee is not insurance and only covers certain claims for loss or accidental damage to covered equipment that occurs during normal and careful use of the equipment. For more information or to opt out of the Loss/Damage Waiver Plan, contact NTS's credit department at 832-200-0988 or by email at accountsreceivable@ntsafety.com.
10. Customer agrees to pay a 3% processing fee on all payments made by credit card, except for those in Colorado which will have a processing fee of 2%. The credit card processing fee does not apply in Connecticut, Massachusetts, or Puerto Rico.

Each and all of the covenants, terms, provisions, and agreements herein contained shall be binding upon and inure to the benefit the parties hereto and, to the extent permitted by this Agreement, their respective heirs, legal representatives, successors, and assigns, and/or acquirers, including any entity which acquires, merges with, or obtains control of the Customer. The undersigned warrants that all information is correct, has read, accepted, and agrees to be bound by all of the terms set forth in this document and in each rental contract entered into the by undersigned or his agents. It is understood and agreed that the undersigned specifically consents to NTS investigating the applicant's credit history and may utilize credit reporting services for information on the undersigned. Facsimile copies and electronic signed documents will be treated as originals.

The Federal Equal Credit Opportunity Act/Regulation B prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all of part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW Washington, D.C. 20580.

Electronic Signature for Credit Terms

For those submitting this credit application via e-mail, type your name on the signature line and check the box beside "I Agree." This is your electronic signature. By doing so you agree that you have reviewed the NTS Credit Application and agree to the information contained herein.

Company officer and title	<input type="checkbox"/> I agree	Date
---------------------------	----------------------------------	------

CONTINUING Personal Guarantee and Consent to Obtain a Consumer Credit Report

The undersigned individual who is either a principal of the credit applicant or the sole proprietor of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by NTS from time to time as may be needed, in the credit evaluation process. Each and all the covenants, terms, provisions, and agreements herein contained shall be binding upon and inure to the benefit of the parties hereto and, to the extent permitted by this Agreement, their respective heirs, legal representatives, successors and assigns, and/or acquirers, including any entity which acquires, merges with, or obtains control of the Company.

The undersigned hereby unconditionally guarantee(s) the full and prompt payment to NTS when due all indebtedness, obligations, and liabilities of the Customer named in the credit application and its successors and assigns, including all amounts now owing and arising in the future, and including any interest, attorney fees, and collection and court costs. The undersigned agrees to be personally bound by all terms of this credit application. This guarantee shall continue in force until notice in writing sent by certified mail, returned receipt requested, is received by NTS. This notice shall specify the date of termination, not to be less than seven (7) days after the notice and shall not affect any charges for transactions with the Customer that were entered into prior to the termination date.

Electronic Signature for the Continuing Personal Guarantee and Consent to Obtain a Consumer Credit Report

For those submitting this credit application via e-mail, type your name on the signature line and check the box beside "I Agree." This is your electronic signature. By doing so, you agree that you have reviewed the Continuing Personal Guarantee and Consent to Obtain a Consumer Credit Report of this credit application and agree to the information contained herein.

Signature of applicant	Printed Name	<input type="checkbox"/> I agree	Date
Name of Witness	Printed Name	<input type="checkbox"/> I agree	Date



Project Information Sheet

(Information is required on all Rental Contracts)

Company Name

Customer Number

**Estimated Monthly
Rental Amount**

**Project Name &
Number**

**Project Start & End
Dates**

Project Address

Customer Tier: General Sub-contractor 3rd Tier Sub-contractor

Job Type: Private Public Federal Residential

Property Owner

Address

Contact Person

Phone & E-mail

General Contractor

Address

Contact Person

Phone & E-mail

Sub-Contractor

Address

Contact Person

Phone & E-mail

Bond Company

Payment Bond No.

Address

Contact Person

Phone & E-mail



CREDIT CARD AUTHORIZATION FORM

Billing Information

Company Name: _____

Account No.: _____

Billing Address: _____

Phone No.: _____

Email Address: _____

Credit Card Information

Cardholder Name: _____

Card Number: _____

Expiration Date: _____

CVV Number: _____

RECURRING CREDIT CARD PAYMENT AUTHORIZATION:

With terms of Net Due Upon Receipt, I hereby authorize National Trench Safety, Inc. ("NTS") to process payments for regularly cycle billed invoices every 28 days to the above listed credit card. I understand and agree that I will be charged the amount of the account's open balance for each invoice cycle billing period. A receipt for each transaction will be sent to me at the email address provided above, and the charge will appear on my credit card statement. No prior notification will be provided for cycle billed invoices. Charges will continue until and unless NTS receives notice from the customer, in writing, cancelling the recurring payment authorization and, unless all equipment has been returned and there is no outstanding account balance, providing an acceptable alternate means of recurring payment. No request to cancel this credit card authorization will be valid until the latter of an acceptable alternate means of recurring payment is provided and all equipment has been called off-rent and either returned to NTS or made available for NTS pick-up, where applicable. I agree to notify NTS in writing of any change in my account information at least ten (10) days prior to the next billing date. I understand that my failure to provide accurate, up-to-date account information or a declined payment may result in the immediate termination of my rental rights without terminating my obligations under NTS's rental terms and conditions. I understand that I will be charged a credit card processing fee of 3%.*

Signature: _____ Date: _____
(cardholder's signature)

COMPLETE AND RETURN TO: creditcardprocessing@ntsafety.com

260 N Sam Houston Pkwy E Ste 200, Houston, Texas 77060
Tele: (832) 200-0988

*For Customers located in Colorado, the credit card processing fee is 2%. The credit card processing fee does not apply in Connecticut, Massachusetts, or Puerto Rico.