CREDIT APPLICATION PACKAGE

A stronger, streamlined application for establishing commercial credit with NTE

SUBMISSION CHECKLIST

Thank you for your interest in National Tank & Equipment. To help us process your application promptly, please submit the following to **credit@nterents.com**

- Completed and signed Credit Application and Account Agreement
- Three commercial trade references and one bank reference
- Certificate of Insurance meeting the enclosed requirements, unless accepting RRELO
- Tax exemption or resale certificate for each applicable state, if claiming exemption
- Applicant W-9

IMPORTANT ACCOUNT TERMS

Payment terms	Net 30 days from invoice date.
Past-due amounts	1.5% per month (18% annually), or the maximum lawful rate, whichever is lower, plus collection costs and reasonable attorneys' fees.
Insurance / RRELO	Required insurance must be on file at the time of rental. Otherwise, the 14% Reduced Risk of Equipment Loss Option will be charged.
Master Rental Terms	All rentals are subject to NTE's current Master Rental Terms and Conditions at nterents.com/general-terms-and-conditions/.

APPLICATION ROUTING

Return the completed package and supporting documents to credit@nterents.com

Please type or print legibly and complete all applicable sections. Incomplete information may delay credit review.

COMMERCIAL CREDIT APPLICATION

New account ☐ Credit update ☐ Additional account ☐

1. APPLICANT INFORMATION

Full legal business name	DBA / trade name
Federal Tax ID	Requested credit amount
Billing address	City / State / ZIP
Physical address	City / State / ZIP
Main business phone	Accounts payable email
Accounts payable contact	Purchasing contact
Date business started	State of formation / registration

2. ORGANIZATION AND BUSINESS PROFILE

☐ Corporation ☐ LLC ☐ Partnership ☐ Sole proprietor ☐ Government ☐ Other

☐ Commercial construction ☐ Industrial contractor ☐ Municipal / utility ☐ Oil & gas ☐ Petrochemical ☐ Environmental ☐ Mining ☐ Other

Description of business / industry	Years in business
Parent company (if applicable)	Website

3. BILLING AND TAX INFORMATION

☐ Invoices by email ☐ Purchase order required ☐ Job number required ☐ Taxable ☐ Tax exempt

Invoice email / portal details	PO or job number format
Tax exemption number	States covered by exemption

CREDIT APPLICATION - REFERENCES

Please provide complete contact information to avoid processing delays

4. OWNERS, OFFICERS, PARTNERS, MEMBERS, OR MUNICIPAL CONTACTS

Name	Title	Business phone / email
Name	Title	Business phone / email

5. COMMERCIAL BANKING INFORMATION

Bank name	City / State	Bank phone
Bank officer / contact	Account number	Account type

6. COMMERCIAL TRADE REFERENCES

Vendor / supplier 1	Account number	Phone / email
City / State	Contact name	Fax (optional)
Vendor / supplier 2	Account number	Phone / email
City / State	Contact name	Fax (optional)
Vendor / supplier 3	Account number	Phone / email
City / State	Contact name	Fax (optional)

7. INITIAL JOB / RENTAL INFORMATION

Job name / number	Job address	Estimated rental value
General contractor	Equipment needs	Expected rental duration
Purchasing contact	Accounts payable contact	Bonded job? Yes / No

ACCOUNT AGREEMENT AND CREDIT TERMS

Applicant authorization and agreement

1. Applicant applies to Power Technique North America LLC, d/b/a National Tank & Equipment (NTE), for commercial credit and represents that all information supplied is true, complete, and provided for business purposes.
2. Applicant authorizes NTE to investigate its business credit history and financial responsibility and authorizes banks, trade references, credit reporting agencies, and other sources to release information to NTE. Applicant authorizes NTE to file preliminary notices where permitted or required to preserve lien or bond rights.
3. Approval of this application does not obligate NTE to extend credit, rent equipment, or provide any specific credit limit or duration. NTE may extend, reduce, suspend, or terminate credit; require advance payment; or require a deposit in its discretion.
4. Unless NTE agrees otherwise in writing, payment is due in full Net 30 days from invoice date. Past-due balances accrue interest at 1.5% per month (18% annually), or the maximum lawful rate, whichever is lower. Applicant will reimburse NTE for reasonable collection costs, attorneys' fees, court costs, repossession expenses, and other expenses incurred to collect amounts owed or enforce NTE's rights.
5. Applicant agrees that NTE may apply any deposit or amount otherwise owed by NTE to Applicant against any amount Applicant owes NTE, to the extent permitted by law. Applicant will promptly provide information needed for notices, lien rights, bond claims, and credit administration.
6. All rentals, sales, services, and related transactions are subject to the applicable quotation, rental or sales agreement, and NTE's Master Rental Terms and Conditions then in effect at nterents.com/general-terms-and-conditions/, which are incorporated by reference. If a transaction-specific written agreement signed by authorized representatives conflicts with this credit agreement, that signed agreement controls for that transaction.
7. Applicant will promptly notify NTE in writing of any change in ownership, legal name, entity type, structure, address, or financial condition. Applicant remains responsible for charges incurred until NTE receives and processes written notice of a change.
8. To the extent permitted by applicable law, Applicant waives trial by jury for claims arising from this application, credit relationship, or related transactions. Governing law and venue will be determined under NTE's applicable transaction documents and Master Rental Terms.

8. APPLICANT CERTIFICATION AND SIGNATURE

By signing, the undersigned certifies that they are authorized to bind Applicant and that Applicant has read, understands, and agrees to this Credit Application, Account Agreement, and incorporated terms.

Authorized signature	Date
Printed name	**Title**

PERSONAL GUARANTY

Complete only when requested by NTE

In consideration of NTE extending or continuing credit to the Applicant identified in this package, each undersigned guarantor jointly, severally, absolutely, and unconditionally guarantees the full and prompt payment of all amounts now or later owed by Applicant to NTE. This is a continuing guaranty of payment and not of collection.

NTE may extend, renew, modify, compromise, or forbear with respect to Applicant's obligations; change credit limits or payment terms; accept or release collateral or other guarantors; and apply payments in any manner, without releasing or reducing this guaranty. NTE need not first pursue Applicant, another guarantor, or collateral.

Each guarantor waives notice of acceptance, extensions of credit, presentment, demand, protest, dishonor, default, and all other notices or demands to the fullest extent permitted by law, together with defenses based on suretyship, exemptions, homestead laws, setoffs, and counterclaims.

Each guarantor will reimburse NTE for reasonable attorneys' fees, collection costs, court costs, and other expenses incurred to enforce this guaranty or collect Applicant's indebtedness. Guarantor authorizes NTE to obtain and use consumer credit reports from time to time for the evaluation, extension, or continuation of business credit, consistent with applicable law.

This guaranty binds each guarantor and the guarantor's heirs, personal representatives, successors, and assigns, and benefits NTE and its successors and assigns. It remains effective despite any change in Applicant's ownership, name, structure, location, merger, reorganization, or sale.

A guarantor may terminate liability for future extensions of credit only by written notice delivered to NTE by certified mail with proof of delivery. Termination does not affect liability for obligations incurred before NTE receives the notice, including related interest, fees, and collection costs.

If any provision is unenforceable, it will be limited to the minimum extent necessary and the remainder will remain effective. To the extent permitted by law, each guarantor waives trial by jury for disputes arising from this guaranty. Any title shown beside a signature identifies the signer's relationship to Applicant and does not limit the personal nature of the guaranty.

GUARANTOR SIGNATURE

Guarantor signature	**Date**
Printed legal name	**Social Security number**
Home address	**City / State / ZIP**
Witness signature	**Witness printed name**

INSURANCE AND RRELO REQUIREMENTS

Provide a compliant Certificate of Insurance at the time of rental

REQUIRED INSURANCE

Commercial General Liability	At least $2,000,000 each occurrence for bodily injury and property damage.
Automobile Liability	At least $2,000,000 combined single limit each occurrence.
Workers' Compensation	Statutory limits in accordance with applicable law.
Employer's Liability	At least $1,000,000 for bodily injury by accident or disease.
Equipment coverage	Retail replacement value of rented equipment, as determined by NTE, including customary commercial property-loss risks.

CERTIFICATE REQUIREMENTS

- Coverage must be issued by a reputable insurer and be primary and non-contributory.
- Name Power Technique North America LLC, d/b/a National Tank & Equipment as loss payee and/or additional insured, as applicable.
- Certificate holder: Power Technique North America LLC, d/b/a National Tank & Equipment (All Locations), 8003 Red Bluff Rd., Pasadena, TX 77507.
- Email the certificate and endorsements to credit@nterents.com.

REDUCED RISK OF EQUIPMENT LOSS OPTION (RRELO)

If compliant equipment insurance is not provided at the time of rental, Customer will be deemed to have elected RRELO and will be charged 14% of total rental charges. RRELO is not insurance, and Customer remains responsible for loss or damage subject to the RRELO plan and NTE's Master Rental Terms.

☐ ACCEPT RRELO ☐ DECLINE RRELO and provide compliant insurance

Authorized signature	**Date**
Printed name	**Title**

Current governing terms: nterents.com/general-terms-and-conditions/ | RRELO plan: nterents.com/nte-rrelo-plan/

NTE REMITTANCE INFORMATION

Payment instructions for physical checks and electronic transfers

PHYSICAL CHECK PAYMENTS

Remit-to address	P.O. Box 124089 Dallas, TX 75312-4089

EFT / ACH / WIRE PAYMENTS

Receiving bank	Nordea Bank AB (Publ.), New York Branch 1211 Avenue of the Americas, 23rd Floor New York, NY 10036
Routing number	026010786
Account number	4259263001
SWIFT code	NDEAUS3N

REMITTANCE ADVICE

Email	ar@nterents.com

Please include the customer account number and invoice number(s) with payment details.

For questions about credit applications or account setup, email credit@nterents.com.
For ACH remittance advice, email ar@nterents.com.