



C&C Lift Truck, Inc.
30 Parkway Place
Edison, NJ 07748

CCA v2.1

**PLEASE FAX COMPLETED FORMS BACK TO
THE ACCOUNTING DEPARTMENT: (732) 588-1773**

NEW CREDIT APPLICATION

COMPANY NAME

Date

☐ Corporation

☐ LLC

☐ Individual

Tax Identification Number _____ (FID or SSN)

COMPANY LOCATIONS

Address

City, State, Zip

Bill to

Ship to

COMPANY CONTACTS

Name

Telephone/Fax

Purchasing

Service

Payables

Duns No

Credit Line Requesting

Sales Volume

\$ _____

\$ _____

Years in Business _____

No. Of Employees _____

**TRADE
REFERENCE**

Name

Contact

Telephone/Fax

1

2

3

**BANK
REFERENCE**

Name

Contact

Telephone/Fax

1

2

3

ARE YOU NEW JERSEY STATE SALES TAX EXEMPT? ☐ YES ☐ NO

IF YES, PLEASE ATTACH A COPY OF YOUR
EXEMPTION CERTIFICATE.

APPLICABLE TAXES WILL BE CHARGED UNTIL CERTIFICATE IS RECEIVED BY C & C LIFT TRUCK, INC.

OWNERSHIP

Name

Address

City, State, Zip

Phone

1

2

3

We hereby make application for credit to C&C Lift/Truck Inc. If credit is granted, we agree to pay all bills within the stated terms of sale. We agree to pay a service charge of \$25.00 for any checks returned from our bank unpaid for any reason. Additionally, we understand that a service charge may be assessed on any unpaid balance in an amount up to the maximum rate allowed by law. Should legal action be taken to secure payment for merchandise received, we will be liable for all expenses, including interest and attorney's fees. We agree not to transfer or assign this agreement without the prior written consent of C&C Lift/Truck Inc. We agree to give written notice to C&C Lift/Truck Inc prior to the sale or transfer of all or substantially all of the stocks or assets of our business. If we fail to do so, then we shall remain fully liable for any unpaid invoices, rentals, merchandise received by the buyer or transferee of the business.

We understand all technician time, including diagnostic, travel, and waiting time, and all parts used are billable and due at C&C Lift Truck, Inc's current rate. We understand any warranty repairs deemed out of the scope of warranty by the manufacturer or C&C Lift Truck, Inc., are billable and due. We understand rental units are billable and due from the date of drop-off until the next business day following call off. Any partial periods are billed at current daily and weekly rates. We understand repairs do the abuse of rental equipment, per rental agreement are billable and due.

Terms:

Equipment: due prior to delivery

All Other Products and Services: Net 15 days

Interest shall accrue on accounts beyond 30 days at a rate of 1 & 1/2% per month, or the maximum amount allowable by law.

Other Products and Services are subject to 3% credit card fee if paid beyond terms. Equipment cannot be paid via credit card.

This information is given in confidence for the sole purpose of establishing credit with C&C Lift/Truck Inc.. Authorization is hereby given to make inquiry of all trade and financial sources which are deemed to be necessary by C&C Lift/Truck Inc. to properly evaluate this application.

CORPORATE OFFICER/PARTNER/OWNER - SIGNATURE

DATE

PRINT NAME

TITLE