



NCS Equipment, Inc.
73779 Road 438
Bertrand, NE 68927

Dear Credit Applicant,

Thank You for your interest in applying for credit with NCS Equipment, Inc.
Attached you will find our credit application.

In order to process your application in a speedy manor we ask that you follow a few simple requirements:

- 1) Please fill out our application in its entirety. If you are attaching a company credit reference form, please take the time to complete the top and bottom of the first page.
- 2) We ask that you provide information that is up-to-date and correct. Please take the time to verify that the telephone numbers, fax numbers and departments that are to be contacted are correct, and that it is the credit department for that company that provides this information. If the incorrect information is provided on your credit app and other numbers have to be verified, this will delay your credit request or cancel the request until further verified information is provided by you.
- 3) Please write legibly, many times these credit applications are faxed and by the time that our main office receives them they are very difficult to read. If a credit application is not readable it will be returned for a better copy.

Please make sure that you read through our credit application, our terms and conditions and Certificate of Insurance requirements. Please sign and date the back page. Without a signed application we will not proceed. If our terms and conditions are in anyway altered, this will delay approval of your credit application, and will require management approval.

Thank You for your cooperation in this matter, and we look forward to doing business with you.

Sincerely,

Cari Adams

Cari Adams
Credit Department



NCS Equipment, Inc.
 A Division of DAB Incorporated
 73779, Road 438, Bertrand, NE 68927
 Phone (308) 472-5077 Fax (308) 472-5211

Credit Application

Date _____

Company _____ Billing Address (if different) _____

Address _____ Address _____

City _____ State _____ Zip _____ City _____ State _____ Zip _____

Phone _____ Fax _____ E-mail _____

Nature of business _____ Years in business _____ Number of employees _____

Sole proprietor Corporation Estimated monthly rental volume _____

Partnership Other Federal ID No. _____ NE Sales tax No. _____

Owners (sole proprietor or partnership) or Corporate Officers

Name _____ Title _____ Social Security No. _____

City _____ State _____ Zip _____ Home Phone _____

Name _____ Title _____ Social Security No. _____

City _____ State _____ Zip _____ Home Phone _____

Bank/Savings & Loan Association	Address	Phone	Account Number	Contact Person

Trade References - 3 required	Address	Phone	Fax

- Do you require a purchase order number on each invoice? Yes No
 If 'Yes', equipment will not be released unless a purchase order number is provided.
- Please list those authorized to order or sign for equipment. a. _____
 b. _____ c. _____ d. _____
- Do you have a tax exempt form? Yes No
 If 'Yes', please provide a copy.
- Do you have a certificate of insurance for all rented or leased equipment listing NCS Equipment, Inc. as loss payee? Yes No
 If you do not have a certificate of insurance, each contract will be charged a damage waiver.

Mgr. Approval	Date	Credit Approval	Date Approved	Remarks

PLEASE READ CAREFULLY

Please provide NCS Equipment, Inc. with proof of insurance in the form of a risk floater naming NCS Equipment, Inc. as loss payee on any and all equipment rented with a value that will cover the equipment rented. Failure to do so will result in a damage waiver charge. The waiver does not cover repairs to tires or equipment, damage to or theft of accessories, or costs incurred due to customer negligence, in accordance with the terms printed on the front and reverse of each rental contract. If necessary, NCS Equipment, Inc., reserves the right to charge you with the full replacement value of the equipment.

OPEN ACCOUNT CREDIT TERMS

1. Each invoice is due and payable within 30 days of the invoice date.
2. If equipment is rented for more than four (4) weeks, periodic unsigned invoices will be issued for rental charges due. All such invoices are due and payable within ten (10) days of the invoice date.
3. At the discretion of NCS Equipment, Inc., any account with a delinquent balance may be placed on a cash basis at any time, and the equipment picked up without notice.
4. Customer agrees to pay on each delinquent account a monthly service charge of 1.6% or the maximum permitted by law in the state where the contract is signed.
5. Customer agrees to pay all reasonable attorney fees, collection costs, and court costs incurred by NCS Equipment, Inc. in enforcing these terms and conditions.
6. Customer authorizes NCS Equipment, Inc. to obtain credit reports, trade reports, and bank references for the purpose of determining the extension of credit to the customer.

The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all of the above terms and conditions set forth in this document and in each rental contract ordered by the undersigned or his agents. It is understood and agreed that the undersigned specifically consents to NCS Equipment, Inc. investigating the applicant's credit history and may utilize credit reporting services for information on the undersigned. Facsimile copies will be accepted as originals.

Date _____ Print Name _____
 Signature _____
 Title _____

CONTINUING PERSONAL GUARANTEE:

The undersigned hereby unconditionally guarantee(s) the full and prompt payment to NCS Equipment, Inc. when due all indebtedness, obligations and liabilities of the customer named in this Credit Application, 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 credit terms of the Credit Application. This guarantee shall continue in force until notice in writing sent by certified mail, return receipt requested, is received by NCS Equipment, Inc. This notice shall specify the date of termination, not to be less than seven (7) days after the notice is received and shall not affect any changes for transactions with the customer that were entered into the termination date.

Date: _____ Signature: _____

Signature: _____

Mail Application to: NCS Equipment, Inc., Division of DAB, Incorporated, 73779 Road 438, Bertrand, NE 68927

Mgr. Approval	Date	Credit Approval	Date Approved	Remarks