CUSTOMER APPLICATION

PLEASE FORWARD COMPLETED APPLICATION TO:
CREDIT@INLLEASING.COM or FAX 229.888.9251
PAYMENTS REMIT TO ADDRESS:
P.O. BOX 2222, DECATUR, AL 35609-2222
QUESTIONS:
844.277.6237 Option 2

Reset Form | Print Form

Name of Client that you are applying for credit with: **INTERSTATE NATIONALEASE, INC.**

COMPANY INFORMATION

Trade Name:		Legal Name:	
Physical Address:	City:	State:	Zip Code:
Billing Address:	City:	State:	Zip Code:
Phone:	Fax:	Website:	
AP Contact Person Name:		AP Email:	
Phone:	Mobile:	Fax:	

Form of Business: ◯ Sole Proprietor or Single Member LLC ◯ C Corporation ◯ S Corporation ◯ Partnership ◯ LLC

State of Incorporation or Formation:	Business Start Date:	Fed ID #:
Home Office / Parent Company:	City:	State:

Bankruptcy filings (*company or any principals*)? ◯ Yes ◯ No *If yes, which type(s) and date(s):*

Purchase Order Required? ◯ Yes ◯ No Name of Authorized Person to Issue Purchase Orders:

Are you listed with Dun & Bradstreet? ◯ Yes ◯ No #:

Motor Carrier #:	DOT #:	NAICS #:

I would like to receive electronic month end statements: ◯ ***Yes*** ◯ ***No*** ***If yes, send email statements to:***

PRINCIPALS & SHAREHOLDERS

NAME (*full legal*)	TITLE	ADDRESS	PHONE	EMAIL ADDRESS

Credit guidelines are based on information received from bank(s) and references. Please provide your largest 30 day trades or unsecured creditors. Please list references related to your type business or industry. ***If trade sheet and/or financial statement can be provided, please forward with credit application.***

CREDIT REFERENCES

BANK NAME	ADDRESS	ACCOUNT #	BANK OFFICER	PHONE

TRADE CREDITORS

NAME OF COMPANY	ADDRESS	PHONE	FAX	EMAIL ADDRESS

The applicant (the "Applicant") applying for credit in this Customer Application has requested credit from Client, from whom ProBilling & Funding Service, a division of Peoples Bank of Alabama ("ProBilling"), may from time to time purchase accounts receivable. Applicant is furnishing the information and agreements herein solely at Client's request for the purpose of obtaining credit from Client, and Applicant understands that ProBilling may refuse to purchase accounts of Applicant from Client at any time without notice to Applicant or any other party. Applicant authorizes ProBilling and/or Client to, with or without notice to Applicant, provide a copy of this application to any entity or individual identified as a credit reference or a trade creditor in this Customer Application, and all such entities or individuals are hereby authorized by Applicant to release all credit Information concerning Applicant to ProBilling or Client. Applicant also authorizes (i) ProBilling to provide a copy of this Customer Application to Client, and (ii) ProBilling and Client to share with each other any financial information or other underwriting information related to Applicant that either may have received. Applicant understands that all accounts are net 10 terms. If Client or ProBilling, after Applicant's refusal to pay, collects through on attorney any indebtedness related to any account of Applicant with Client that has been assigned to ProBilling, Applicant shall pay all collection costs, including a reasonable attorneys' fees. Payments made by Applicant shall be in U.S. funds.

_____ _____ _____
Signature / Title | Print Name | Date

PERSONAL GUARANTY

The undersigned individually, jointly and severally and unconditionally guarantee the payment when due of all invoices/accounts purchased by ProBilling & Funding Service, a division of Peoples Bank of Alabama, from any Client with the above applicant or any other applicant with common ownership. The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guaranty hereby consents to and authorizes the use of consumer credit report on the undersigned, by ProBilling & Funding Service from time to time as may be needed in the credit evaluation process.

_____ _____ _____
Signature | Print Name | Date

_____
Social Security #