

Mikerentals, Inc.  
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### Credit Application Procedure

Below you will find the information we need to process a credit application for your company. We are members of the American Rental Association, and they have created a secure, streamlined credit application process to better serve rental industry clients. Please fill out the brief form, and ensure that all information is presented just as it appears on your federal tax return. When processing is completed, you will receive a fax that contains a new account letter. Please read it carefully and sign appropriately. You will also be advised of your credit limit. **If you wish to be damage waiver exempt, please provide a copy of your certificate of insurance, naming us as additional loss payee, and showing coverage for rented/leased equipment. If you are sales tax exempt, please include a copy of your tax exemption certificate. These items must be received prior to first rental; damage waiver and sales tax exemptions cannot be made retroactively.** We send invoices & statements by email ONLY. Please provide an accounts payable contact person & an email address. If you have any questions regarding this process, please call and ask for Cindie McReynolds or Kaci Deane. We look forward to serving you!

#### COMMERCIAL REQUEST INFORMATION

(Must have company name, address, city, state, & ZIP code)

**Please print/type information to ensure best results & quick turnaround.**

Parent company name: \_\_\_\_\_

Doing business as: \_\_\_\_\_

Company phone: \_\_\_\_\_ Federal ID# \_\_\_\_\_ - \_\_\_\_\_ (optional; searches are not done by FEIN#)

Address: \_\_\_\_\_

City: \_\_\_\_\_ State/Province: \_\_\_\_\_ ZIP/Postal: \_\_\_\_\_

Previous address: \_\_\_\_\_

City: \_\_\_\_\_ State/Province: \_\_\_\_\_ ZIP/Postal: \_\_\_\_\_

Accounts Payable contact: \_\_\_\_\_

Accounts Payable email: \_\_\_\_\_