

# NEW CUSTOMER INFORMATION



A completed Customer Profile, Credit Card Information, and signature is required for all orders. In most cases, cards are charged at the time of pick up, and in the case of any damages/late fees. There is a 3% fee added to all credit card transactions over \$1000.

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1 **CUSTOMER PROFILE**

<b>Company Name</b> _____	<b>Company Type</b> <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation
<b>Street Address</b> _____	<b>Contact Name</b> _____
<b>City/State/ZIP</b> _____	<b>Employer ID Num</b> _____
<b>Primary Phone</b> _____	<b>Email Address</b> _____
<b>Secondary Phone</b> _____	<b>Website</b> _____

2 **CREDIT CARD INFORMATION**

<b>Cardholder Name</b> _____	<b>CCV Number</b> _____
<b>Card Number</b> _____	<b>Account Type</b> <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard
<b>Expiration Date</b> _____	<input type="checkbox"/> AMEX <input type="checkbox"/> Discover

Companies wishing to apply for a credit account with Cinder Lighting & Grip should complete the below sections. Benefits of opening an account include Net 30 invoicing on all orders, faster order processing, and no fees on bank/eCheck transactions.

**Preferred Payment Method**  Charge Credit Card at End of Job  Check/PO  eCheck/ACH Transfer  
PROCESSING FEES MAY APPLY NO FEES ASSOCIATED WITH THESE PAYMENT METHODS

3 **BANK INFORMATION**

<b>Bank</b> _____	<b>Name on Account</b> _____
<b>Account Number</b> _____	<b>Account Type</b> <input type="checkbox"/> Checking <input type="checkbox"/> Savings
<b>Routing Number</b> _____	<input type="checkbox"/> Business Checking <input type="checkbox"/> Business Savings

4 **TRADE REFERENCES**

1. **Company Name** \_\_\_\_\_ **Contact Name** \_\_\_\_\_  
**Street Address** \_\_\_\_\_  
**City/State/ZIP** \_\_\_\_\_ **Email Address** \_\_\_\_\_  
**Primary Phone** \_\_\_\_\_ **Website** \_\_\_\_\_

2. **Company Name** \_\_\_\_\_ **Contact Name** \_\_\_\_\_  
**Street Address** \_\_\_\_\_  
**City/State/ZIP** \_\_\_\_\_ **Email Address** \_\_\_\_\_  
**Primary Phone** \_\_\_\_\_ **Website** \_\_\_\_\_

**GUARANTEE** I (we) hereby guarantee to CINDER LIGHTING & GRIP LLC the payment of any obligations of the Organization. I hereby authorize CINDER LIGHTING & GRIP LLC to make charges to my debit/credit card and ACH transfers from my bank account, which is identified by the above information and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until CINDER LIGHTING & GRIP LLC is notified by me (us) in writing to cancel it at such a time that all outstanding obligations of the organization have been settled and in such time as to afford CINDER LIGHTING & GRIP LLC and Credit Card company a reasonable opportunity to act on it.

**PAYMENT SCHEDULE** I understand that in most cases CINDER LIGHTING & GRIP LLC will charge my (our) credit/debit card before any equipment is picked up, services rendered, or sale executed. However, there is no expiration time for CINDER LIGHTING & GRIP LLC's right to charge my (our) card for rentals, services, and sales. Should additional fees or expenses be incurred in association with a service, the right to make such charges will also have no expiration.

By signing below, I (we) hereby confirm to have read and understood the terms and conditions of this contract and agree to the payment schedule and other regulations stipulated in the contract.

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<b>Authorized Signature</b> _____	<b>Title</b> _____
<b>Printed</b> _____	<b>Date</b> _____