



456 Kalaniana'ole Avenue, Hilo, Hawaii 96720

Telephone: (808) 969-1478

Fax: (808) 961-0423

CUSTOMER CREDIT APPLICATION

Please print clearly

COMPANY NAME _____ PHONE _____

STREET ADDRESS _____

MAILING ADDRESS _____

NATURE OF BUSINESS _____

PROPRIETORSHIP _____ PARTNERSHIP _____ CORPORATION _____ PARENT COMPANY _____

PRINCIPAL NAMES, IF PARTNERSHIP OR CORPORATION

Name _____ Title _____ Phone _____

Home Address _____

Name _____ Title _____ Phone _____

Home Address _____

Name _____ Title _____ Phone _____

Home Address _____

BANK REFERENCES

Name of Bank _____ Contact Person _____

Address of Bank _____ Telephone _____

Checking Account No. _____ Loan with Bank Yes _____ No _____

TRADE CREDIT REFERENCES

Name _____ Title _____ Phone _____

Address _____

Name _____ Title _____ Phone _____

Address _____

Name _____ Title _____ Phone _____

Address _____

ARE YOU LISTED WITH DUN & BRADSTREET? YES _____ NO _____ RATING _____

Please read, complete & sign reverse side

TO THE RENTAL COMPANY:

The following names or individuals are authorized to charge on behalf of our company.
Please print name(s).

FOR RENTAL COMPANY USE ONLY

CREDIT APPROVED _____

CREDIT LIMIT APPROVED \$ _____

EFFECTIVE DATE _____

APPROVED BY _____

(TITLE)

(DATE)



TERMS AND CONDITIONS

I (we) agree that if credit is extended, I (we) shall be subjected to the following terms and conditions:

1. That I (we) shall pay the amount or amounts due, as evidenced by the invoice, not later than thirty (30) days from date of invoice.
2. That I (we) agree that any amounts no paid within (30) days from date of invoice shall be considered delinquent and shall bear interest at the rate of one and three fourths (1.75%) percent per month on the unpaid balance. Annual interest rate shall not exceed twenty-one (21%) percent.
3. That should there be a charge that I (we) feel is in error or that I (we) need additional documentation for or explanation of payment will be made as follows:
 - a. Payment for undisputed charges will be made within the net thirty (30) day terms. Included with this payment to be transmitted to Rental Company will be a written notice outlining the invoice(s) or charge(s) in question, stating the amount and reason.
 - b. Upon receipt of payment and written notice the Rental Company will research and respond with documentation and explanation of charges due or notice of corrections made to the account, which is applicable.
4. That should the delinquent amount be referred to a collection agency or attorney, I (we) agree to accept all collection and/or legal fees incurred as additional charges subject to the thirty (30) day terms.
5. That the Rental Company shall render invoices for all charges incurred together with supporting documents, if necessary. The invoices shall be mailed to the customer within a reasonable period of time after the charges have been incurred.
6. That statements will be sent to the customer monthly, generally after the end of each accounting period of the Rental Company.

AMOUNT OF CREDIT LIMIT REQUESTED \$ _____

Applicant's Signature

Print/Type Name

Title

Date



I (We) hereby give Harper Car & Truck Rental authorization to obtain any information from our banking institution as needed in the processing of the credit application.

Signature _____

Print or Type Name _____

Title _____

Date _____

Banking Institution _____

Address _____

Fax _____

Attention _____

RE: Credit Reference for _____

Checking Account Number _____

The above company has applied for credit with us and has listed you as a bank reference. Therefore, we are requesting that you kindly furnish our office with the following information.

Account Established _____

Other Accounts Savings _____ Loans _____

Average Balance \$ _____

Payment History (if applicable) _____

Comments and/or additional information _____

Thank you for your cooperation in the above matter. For your convenience and to expedite the processing of the credit application, you may e-mail the completed form to kona@harpershawaii.com. Should you have any questions, please do not hesitate to contact our office at (808) 969-1478.



TRADE REFERENCE

To: NAME: _____
COMPANY: _____
ADDRESS: _____
FAX NO.: _____

CREDIT REFERENCE FOR: _____
ACCOUNT: _____

The above company is seeking to establish a credit account with us. Your company was listed as a trade reference. To assist us in considering their application, we would appreciate your providing the following information.

YEAR ACCOUNT ESTABLISHED: _____
PAYMENT TERMS: _____
AVERAGE BALANCE: _____
PAYMENT HISTORY/DELINQUENCIES: _____
OTHER COMMENTS: _____

Thank you for your cooperation and assistance. For your convenience and to expedite this process, you may e-mail the completed form directly to kona@harpershawaii.com. Should you have any questions, please do not hesitate to contact our Credit Application Processing Department at (808) 969-1478.

RELEASE

COMPANY: _____
CONTACT: _____

We hereby give authorization for our credit information to be released.

SIGNATURE: _____ DATE: _____
TITLE: _____



TRADE REFERENCE

To: NAME: _____
COMPANY: _____
ADDRESS: _____
FAX NO.: _____

CREDIT REFERENCE FOR: _____
ACCOUNT: _____

The above company is seeking to establish a credit account with us. Your company was listed as a trade reference. To assist us in considering their application, we would appreciate your providing the following information.

YEAR ACCOUNT ESTABLISHED: _____
PAYMENT TERMS: _____
AVERAGE BALANCE: _____
PAYMENT HISTORY/DELINQUENCIES: _____
OTHER COMMENTS: _____

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TRADE REFERENCE

To: NAME: _____
COMPANY: _____
ADDRESS: _____
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RELEASE

COMPANY: _____
CONTACT: _____

We hereby give authorization for our credit information to be released.

SIGNATURE: _____ DATE: _____
TITLE: _____



Invoicing

Upon approval of your application for credit, invoices are always provided to the renter/driver at the time of check in. However, if additional invoices are needed or invoices from an "After Hour Return" they will be sent via email. Please provide below, the point of contact and their email address.

Point of Contact: _____

Email Address: _____

Phone: _____

Monthly Statements will be mailed. The Statement will include the most current invoice(s) (30 day).

Note: payments are due within terms, regardless. It is your responsibility to update our records of any changes. Any delay in payments regardless will be subject to finance charges being assessed to the unpaid balance.

Approved by: _____ Date: _____

Title: _____

Email-5/11