



CLIENT DOCUMENT CHECKLIST

1. RENTAL AGREEMENT- _____
2. NEW ACCOUNT FORM- _____
3. CREDIT CARD AUTHORIZATION FORM- _____
4. RESALE CERTIFICATE (NY ONLY)- _____
5. INSURANCE CERTIFICATE- _____
6. COPY OF CREDIT CARD (Front & Back)- _____
7. COPY OF DRIVERS LICENCE OR VALID ID (Front & Back).- _____

All contracts needed for completion of first job. Afterwards all paperwork will be held on file for all subsequent jobs that year.

Please fax back as soon as possible.

We Thank You.



CREDIT CARD AUTHORIZATION

ACCOUNT INFORMATION:

- COMPANY NAME:
- COMPANY CONTACT:
- PHONE: CELL: FAX:
- EMAIL:

CREDIT CARD INFORMATION:

- CARD HOLDERS NAME:
- PHONE: CELL: FAX:
- BILLING ADDRESS:
- CITY: STATE: ZIP:
- CREDIT CARD #:
- CARD TYPE: EXPIRATION: SECURITY CODE:

Are your rentals exempt from sales tax? ___No ___Yes
(If yes, please provide completed & signed form ST-121)

DIRECT PAYMENT ACCOUNTS:

I authorize PLAYGROUND INDUSTRIES INC. to charge the above referenced credit card for all invoiced amounts, without subsequent prior written or verbal notification to the cardholder.

By signing below, applicant agrees to abide by the terms and conditions as set forth on the attached RENTAL AGREEMENT document.

AUTHORIZED SIGNATURE:

PRINTED NAME:

DATE:

