



NEW ACCOUNT APPLICATION page 2
CREDIT APPLICATION

Date Received _____ Customer ID _____

Bill to Address

Trade Name of Business:

Address: _____

Accounts Payable Contact Person:

Phone: _____
Fax : _____

Ship to Address (if different than Bill to)

Trade Name of Business:

Address: _____

Contact Person:

Phone: _____ Fax : _____

Business Facts ___ Proprietorship ___ Partnership ___ Corporation Other: _____
Length of time in business: _____ Federal Tax ID # _____

List below the names and addresses of the individual owner(s), partners, officers or principals.

Name	Address	Title
_____	_____	_____
_____	_____	_____
_____	_____	_____

Banking Information

Bank _____
Branch Location _____
Checking Account No. _____
Savings Account No. _____
Loan Number _____
Type of Loan _____
Bank Officer Name _____
Phone _____ Fax _____

Trade References - Open Accounts

Name	Address	Phone	Fax
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

For the purpose of obtaining Open Account Credit, I (we) state that the above information is true and correct, and authorize Hollywood Studio Rentals, LLC to verify any information submitted. The parties hereby agree that all purchases are subject to the following terms and conditions: Payments are to be sent to Hollywood Studio Rentals, LLC in accordance with Credit Terms that are granted. I (we) agree to Pay Finance Payments of 1 1/2% per month, annual percentage rate of 18% on any amounts past due 30 days, with no further credit given while the account is delinquent. Finance charges shall be calculated and added on a daily basis. Finance charge shall accrue on said increased principal at the above stated rate. I (we) further agree to pay and all attorney's fees and all other costs which may be incurred in the enforcement of Credit Terms. I (we) further agree to 30 days written notice prior to any change in ownership. I (we) understand returned checks will result in a \$50.00 assessment which must be paid immediately. Hollywood Studio Rentals, LLC shall have the right to demand payment of the returned check(s) in CASH or CERTIFIED FUNDS or MONEY ORDER within forty-eight (48) hours.

Corporation Representatives

Customer Credit Limit Requested _____

Date _____ Signed _____ Title _____
Date _____ Signed _____ Title _____
Date _____ Signed _____ Title _____

To: Hollywood Studio Rentals and your agent and/or assignee.

For the value received, the receipt of which is hereby acknowledged, and in consideration of your advancing credit to (company name) _____ (DEBTOR) I/we The aforementioned and undersigned, hereby personally guarantee the prompt payment to you of all amounts now due and owing or which may hereafter become due or owing to you from said debtor entity. Each of the undersigned agrees that the liability for all the sums guaranteed shall be a joint and several one. Liability of the undersigned shall not be affected or prejudiced by the additional acceptance of a note or evidence of indebtedness, the extension of time, payment arrangements or other indulgence granted to debtor, or by agreement affecting said indebtedness, and the undersigned hereby waives notice of all the aforesaid.

The filing suit or exhaustion of collection or legal remedies against said debtor shall not be a condition precedent of the enforcement of this guarantee and the undersigned hereby expressly waive(s) demand, presentment for payment, protest, or diligence. This guarantee shall continue until you have received a notice of termination executed by the undersigned. Should the undersigned elect to terminate this guarantee, such termination shall not affect the liability of the undersigned as to accounts and amounts then owing from said debtor. In the event that suit is instituted in this guarantee, the undersigned hereby agrees to pay all court costs and such additional sums as the Court may deem reasonable as Attorney's fees. Guarantors agree that this guarantee is made, entered into, and payable at 1806 Victory Blvd. Glendale, CA 91201 or other location as directed by the company.

Guarantors further agree that liability under this guarantee shall continue notwithstanding the filing of any petition by the debtor to be relieved of responsibility under an provision of the Bankruptcy act.

Executed at _____

This _____ Day of _____ 20_____

Accepted Signature _____ SS# _____
Accepted Signature _____ SS# _____

Please recognize that establishing a credit rating will take a week to 30 days after receipt of this information. Should this time period conflict with desired fast delivery schedules on your part, shipments may have to be C.O.D. or credit card.

FOR HSR USE ONLY
Taxable _____
Credit limit _____
Tax area _____
Terms _____
Require P.O. _____
Contract type _____
Message _____
Payment Method _____