

CASH ACCOUNT # \_\_\_\_\_ ACCOUNT OPEN DATE \_\_\_\_\_ AGENT WHO OPENED \_\_\_\_\_

### ROCKET CITY RENTAL, LLC DBA ROBIN RENTS EQUIPMENT

2024 Veterans Drive SE  
Decatur, AL 35601  
Phone: 256-686-1174  
ar@robinrents.com  
[www.robinrents.com](http://www.robinrents.com)

#### CASH APPLICATION AND AGREEMENT

\*Business Name OR Individual Name \_\_\_\_\_

\*Social Security Number \_\_\_\_\_ \*Address \_\_\_\_\_

\*City \_\_\_\_\_ State \_\_\_\_\_ \*Zip \_\_\_\_\_ \*Email \_\_\_\_\_

\*Primary Telephone \_\_\_\_\_ \*Secondary Telephone \_\_\_\_\_

\*Insurance Company \_\_\_\_\_ \*Telephone Number \_\_\_\_\_

\*Address \_\_\_\_\_ \*City \_\_\_\_\_ \*State \_\_\_\_\_ \*Zip \_\_\_\_\_

\*Policy Number \_\_\_\_\_

\*Name of Bank \_\_\_\_\_ \*Telephone \_\_\_\_\_

\*Address \_\_\_\_\_ \*City \_\_\_\_\_ \*State \_\_\_\_\_ \*Zip \_\_\_\_\_

\*Purchase Order (PO) required? Yes No \* Check here if written PO is required

\*Job name, number or other data required on invoicing? Yes No If yes, specify: \_\_\_\_\_

\*Credit Card Number \_\_\_\_\_ \*Expiration Date \_\_\_\_\_

\*V Code \_\_\_\_\_ \*AMEX Code \_\_\_\_\_

PLEASE SUBMIT A LIST OF NAMES WITH DRIVER'S LICENSE NUMBERS OF PERSONS AUTHORIZED TO USE THIS ACCOUNT (INCLUDE YOURSELF IF YOU WILL BE RENTING ALSO):

Name \_\_\_\_\_ DL # \_\_\_\_\_ Name \_\_\_\_\_ DL # \_\_\_\_\_

Name \_\_\_\_\_ DL # \_\_\_\_\_ Name \_\_\_\_\_ DL # \_\_\_\_\_

Name \_\_\_\_\_ DL # \_\_\_\_\_ Name \_\_\_\_\_ DL # \_\_\_\_\_

#### CASH AGREEMENT & PERSONAL GUARANTEE

The undersigned hereby acknowledges and agrees that this application is for a cash account. It is further agreed and understood that the credit card on file will be charged at the end of the first week, at the end of the second week, or according to the end of the contract. If balance is not paid you authorized ROCKET CITY RENTAL, LLC DBA ROBIN RENTS EQUIPMENT to charge your credit card. This may include rental, sales, damages, fuel, or freight. The undersigned agrees to pay any collection charges, including reasonable attorney's fees and court costs incurred in connection of any past due amounts. It is further agreed that the undersigned hereby personally guarantees all obligations to ROCKET CITY RENTAL, LLC DBA ROBIN RENTS EQUIPMENT incurred by the above applicant.

\*Signature \_\_\_\_\_ \*Print Name \_\_\_\_\_

\*Date \_\_\_\_\_

I understand anyone I authorize to sign on my cash account, I will be responsible for all charges.

\*Signature \_\_\_\_\_ \*Print Name \_\_\_\_\_

\*Date \_\_\_\_\_

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Robin Rents Use ONLY!!!!

Been doing business with Robin Rents for \_\_\_\_\_ yrs \_\_\_\_\_ months Number of late rentals \_\_\_\_\_ Collection efforts \_\_\_\_\_

Manager Approval Signature \_\_\_\_\_



### Credit Card Authorization

Name on card: \_\_\_\_\_  
Credit Card Number: \_\_\_\_\_  
Credit Card Expiration Date: \_\_/\_\_/\_\_  
Credit Card CW Number: \_\_\_\_\_  
Card Type (Circle): Discover  / Visa  / Mastercard  / American Express

The card holder hereby authorizes Rocket City Rental LLC dba Robin Rents Equipment to apply any and all charges to the above referenced credit card account, as it deems necessary. The costs applied to the credit card account are a result of the rental or sale of goods, services, repairs, damaged equipment, replacement of equipment, or deposit to reserve rental equipment. All deposits to reserve rental equipment are non-refundable. The card holder accepts any and all charges. All charges are determined solely by Rocket City Rental LLC dba Robin Rents Equipment.

Card holder Signature: \_\_\_\_\_  
Telephone Number: ( \_\_\_\_ ) \_\_\_\_ - \_\_\_\_  
E-mail: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Driver's License Number: \_\_\_\_\_

Print and sign this form. Then fax or email back with a copy of your DRIVER'S LICENSE for added verification of your identity.

**Signature X** \_\_\_\_\_

Confidentiality Note This facsimile transmission (including any materials accompanying this transmission) is intended only for the use of the individual to which it is addressed and may contain information that is privileged, secret, confidential, and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the transmission is strictly prohibited. If you have received this communication in error, it is requested that you notify Rocket City Rental LLC dba Robin Rents Equipment. immediately to arrange for the return of this transmission at no cost to you.

**Email this form to [ar@robinrents.com](mailto:ar@robinrents.com) with a copy of your driver's license**



### Damage Waiver

Starting January 1<sup>st</sup>, 2024, Robin Rents started charging a damage waiver fee. This fee can be waived if you provide Robin Rents Equipment with a copy of your certificate of insurance showing Robin Rents Equipment as the loss payee for rental equipment. We typically recommend the amount to be \$75,000.00 for rental equipment. To be exempt from this damage waiver fee you must provide the COI to [ar@robinrents.com](mailto:ar@robinrents.com).

### Authorized Renters

Having a list of authorized renters protects your account from just anyone renting on your company's behalf. If you have a list on your account and someone shows up to pick up something that is not on your list our personnel will call your company to speak with an authorized renter to get permission for the present person to pick up equipment. It is your responsibility to update your authorized renters list periodically and either add or remove personnel to or from the list. We ask that these requests be made via email or on company letterhead. The request can be emailed to [ar@robinrents.com](mailto:ar@robinrents.com). This is the least we can do to protect our account holders from fraudulent renting/purchasing.

### Updating Credit Card Information

It is your company's responsibility to update expired or new credit cards for your account. Please call us at 256-686-1174 to request a form for updating the credit card on file.