

FLETCHER CHICAGO, INC

DBA
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Credit Policy

1. All customers must complete a Fletcher Chicago, Inc. Account Application or provide a facsimile which includes an authorization for the credit bureaus, your bank and references to release financial information.
2. Customers seeking credit may be asked for additional financial statements.
3. All information, including social security numbers (required to run most credit bureau reports) are kept confidential in the credit department.
4. All customers must provide a deposit in the amount of their insurance deductible in cash or a credit card authorization or have a credit account and a sufficient credit limit.
5. Credit is extended to customers with a good credit history and capacity to pay at the discretion of the Fletcher Chicago Credit Manager.
6. New accounts terms are net 15 days from date of invoice. Terms may be upgraded to 30 days, once a satisfactory payment performance is established.
7. Long term productions are required to provide a minimum two week advance rental and are billed on a regular basis with 7 day terms for the duration of the project.
8. All additions to the original or subsequent rental equipment bill of material are considered new rentals and must have an advance payment.
9. Past due accounts are subject to a 1.5% finance charge per month. A hold may be placed on the account until the account is current. Moreover, credit terms may be rescinded at the discretion of the credit manger.
10. Accounts inactive for more than one year will be suspended and may be reopened pending updated credit information, at the discretion of the Fletcher Chicago Credit Manager.