

A "Cash Customer" is a customer who does not have an approved credit account with New West Equipment. This form is required to verify customer information, support rental authorization, and ensure proper handling of equipment, billing, and communication. Please send completed forms to omcdermott@newwestequipment.com and ar@newwestequipment.com to ensure proper processing.

CUSTOMER & COMPANY INFORMATION

COMPANY NAME:

CONTACT NAME:

POSITION/TITLE:

EMAIL:

PHONE:

ALTERNATE CONTACT:

PHONE:

COMPANY ADDRESS:

CITY:

PROVINCE:

POSTAL CODE:

WEBSITE:

REFERRED BY:

AUTHORIZED REPRESENTATIVES (EQUIPMENT PICKUP)

The following individuals are authorized to request, pick up, and sign for equipment on behalf of the applicant/company:

CONTACT NAME:

PHONE:

CONTACT NAME:

PHONE:

If an individual not listed above is sent to pick up equipment, New West Equipment may require additional verification, including direct confirmation from the applicant or company representative.

➤ I confirm that the individuals listed above are authorized to act on behalf of the company.

JOBSITE INFORMATION

JOBSITE NAME (IF APPLICABLE):

JOBSITE ADDRESS:

CITY:

PROVINCE:

POSTAL CODE:

SITE CONTACT:

PHONE:

ESTIMATED RENTAL DURATION:

IDENTIFICATION & VEHICLE INFORMATION

DRIVER'S LICENSE #:

PROVINCE:

LICENSE PLATE #:

EXPIRY DATE:

VEHICLE MAKE:

VEHICLE MODEL:

PAYMENT & SECURITY

A valid credit card is required for all non-account rentals.

Credit card information must be provided directly to New West Equipment staff or entered through a secure payment method. Credit card details will not be accepted or stored on paper forms but securely stored within New West Equipment's payment processing system. For security purposes, only the last four digits and expiry date are visible to staff.

By signing below, the customer authorizes New West Equipment to charge the credit card presented for:

- > Rental charges
- > Deposits or pre-authorizations (where applicable)
- > Damages, cleaning, or missing equipment
- > Outstanding balances in accordance with agreed payment terms

PLEASE CHARGE MY CARD (circle/highlight one):

- > Monthly on the _____ of each month for the previous month's invoices
- > Following each emailed invoice
- > After notified of invoice amount and verbal confirmation is received



AGREEMENT & TERMS

- Payment is due at the time of purchase for all products and services.
- By providing a credit card, the customer authorizes New West Equipment to charge the total amount of the purchase, including applicable taxes and fees.
- Credit cards may be charged a “penny fee” to ensure proper information is received.
- Any declined or returned credit card payments may result in purchase cancellation or a service hold until payment is made.
- Finance charges will be applied at 2% per month for any outstanding invoices over 30 days.
- All prices, delivery schedules, and services are subject to change without notice.
- New West Equipment is not responsible for lost or delayed payments due to customer errors or bank/credit card processing issues.
- Customers acknowledge that all information provided for payment is true and accurate.
- By completing the transaction, the customer agrees to comply with all applicable laws and regulations.
- The customer agrees to pay all costs incurred to collect overdue amounts, including legal fees, collection agency fees, court costs, and disbursements.

RENTAL RISK ACKNOWLEDGEMENT

The applicant accepts full responsibility for all equipment released to individuals authorized under this agreement, including loss, theft, or damage until equipment is returned and checked in by New West Equipment.

SECURITY DEPOSITS

Security deposits or credit card pre-authorizations may be required in accordance with New West Equipment’s rental policy.

Deposits are refundable upon return of equipment in acceptable condition, subject to deductions for damage, cleaning, missing items, or late returns.

SIGNATURE

Applicant's Name

Applicant's Signature

Date

