



Green Set, Inc.
motion picture plant rentals

Date _____

CREDIT APPLICATION

Feature Film _____ Television _____ Commercial _____ Special Event _____ Other _____
Net 30 _____ COD _____

COMPANY INFORMATION & REFERENCES

Company Name _____

Parent Company _____

Title of Project _____ Estimated Wrap Date _____

Address _____ City _____ ST _____ Zip _____

D/B/A _____ Federal Tax ID Number _____

Type of Business _____ Date Established _____

Sole Owner _____ Partnership _____ Corporation _____ Incorporated in What State? _____

UPM _____ Email _____

Accountant _____ Accounting Phone _____

Accounting Fax _____ Accounting Email _____

Production Phone _____ Production Fax _____

PRINCIPALS

Name: _____

Address _____ City _____ ST _____ Zip _____

Phone: _____ Driver License _____ Issuing State _____

Name: _____

Address _____ City _____ ST _____ Zip _____

Phone: _____ Driver License _____ Issuing State _____



Green Set, Inc.
motion picture plant rentals

CREDIT APPLICATION - continued

TRADE REFERENCES (Name of Industry Related References / Minimum of Three)

1. Name _____ Phone _____ Fax _____

Address _____ City _____ ST _____ Zip _____

2. Name _____ Phone _____ Fax _____

Address _____ City _____ ST _____ Zip _____

3. Name _____ Phone _____ Fax _____

Address _____ City _____ ST _____ Zip _____

AUTHORIZED USERS OF THIS ACCOUNT

1. Name: _____ Phone _____ Title _____

Email _____

2. Name: _____ Phone _____ Title _____

Email _____

3. Name: _____ Phone _____ Title _____

Email _____

CREDIT APPLICATION



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BANK REFERENCES

___ Checking ___ Savings ___ Loan

Bank _____

Address _____ City _____ ST _____ Zip _____

Phone _____ Contact _____

Account No. _____

Mortgage Holder / Landlord _____

Address _____ City _____ ST _____ Zip _____

Phone _____ Account Contact _____ Title _____

The undersigned ___ will ___ will not submit a financial statement. Any misrepresentation in the application will be considered evidence of a fraud since this information is the basis for the granting of credit.

As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references listed.

Name _____ Title _____ Signature _____

Name _____ Title _____ Signature _____

TERMS OF PAYMENT

Terms are Net 30 from the date of the invoice. Accounts more than 30 days past due may be closed and all orders held until account is brought current. 2% per month will be charged on all past due amounts.

PERSONAL GUARANTEE

In consideration of credit being extended by Green Set, Inc. to the above name applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor or guarantors each hereby contract and guarantee to Green Set, Inc. the faithful payment, when due, of all accounts of said applicant for the purchase made within five years next after the date of the application. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment and demand for payment on application, protest and notice to the undersigned guarantor or guarantors of dishonor or default by applicant or with respect to any security held by Green Set, Inc. extension of time of payment to applicant, acceptance of partial payment compromise, all other notice to which the undersigned guarantor might otherwise be entitled and demand for payment under this guarantee. Absent written permission by creditor, this personal guarantee may not be revoked.

Name _____ Title _____ Date _____

Address _____ City _____ ST _____ Zip _____

CREDIT CARD AUTHORIZATION



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COMPANY / CARDHOLDER INFORMATION

A copy of all invoices and credit card receipts will be mailed to the cardholder's billing address

Company Name _____

Cardholder Name _____

Address _____ City _____ ST _____ Zip _____

Phone _____ Mobile _____

Driver License # _____ Issuing State _____ Expiration Date _____

Email Address _____

CREDIT CARD INFORMATION

Name of Credit Card _____ Expiration Date _____

Credit Card # _____

Card to Remain On File: Yes No

CREDIT CARD AUTHORIZATION

Green Set, Inc. Invoice # _____ Security-Code _____

Rental Amount Authorized _____ Purchase Amount Authorized _____

I authorize Green Set, Inc. to use this Card for payment of Purchases, Rental charges, Late charges and/or Loss & Damage charges for the Plants, Props or Set Dressing rented or purchased from Green Set, Inc.

In the event that the Plants, Set Dressing and/or Props are Not Returned on the Specified Date, or if the Plants, Props and/or Set Dressing are Lost & Damaged, I authorize Green Set, Inc. to charge the Credit Card listed on this form, for the subsequent charges.

Cardholder's Signature: _____ Date: _____

Cardholder Name: (Please Print) _____

**DEPOSIT MUST BE EITHER COMPANY CHECK OR CASH...
NO CREDIT CARD DEPOSITS WILL BE ACCEPTED.**

PLEASE FAX COMPLETED FORM & REQUIRED INFORMATION TO: 818-764-1423

1. Credit Card Authorization Form
2. A Copy of Cardholder's Driver's License
3. A Copy of the Credit Card front and back

OR: email completed form to
Michelle@greenset.com