



Dear Customer,

Please complete this application in its entirety to expedite the processing of your application. We look forward to doing business with you.

If you have any questions, please call the credit department at 309-445-8100.

**Application Procedures:**

- Page 2-3 Please make sure we have the bank accounts and four trade credit references. These are essential to processing the application.
- Page 4 Please read the credit terms and policies. This page must be signed.
- Page 5 Automatic Payment form must be completed and signed and returned with a voided check.
- Page 6 This form must be signed to obtain information for your credit references.

**Please return this application to:**

Central Truck Leasing, LLC  
305 West Northtown Road, Suite B  
Normal, IL 61761

Fax: 309-268-0650



TO: CREDIT DEPARTMENT  
CENTRAL TRUCK LEASING, LLC

APPLICATION FOR CREDIT

Information submitted to this company is confidential and used for the purpose of establishing credit for a trade account only.

**ALL BLANKS MUST BE COMPLETED**

Full Name \_\_\_\_\_ Title \_\_\_\_\_ Soc. Sec. No. \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Business Name \_\_\_\_\_ Date of Birth \_\_\_\_/\_\_\_\_/\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_ - \_\_\_\_ Fax (\_\_\_\_) \_\_\_\_ - \_\_\_\_ Email \_\_\_\_\_

Date business established \_\_\_\_\_ Federal ID # \_\_\_\_\_

Type of Organization \_\_\_\_\_ Type of Business \_\_\_\_\_

Corporation

P.O. Required

Partnership

Yes

Individual

No

Principles, Officers or Partner

\_\_\_\_\_  
\_\_\_\_\_

Who is authorized to purchase

\_\_\_\_\_  
\_\_\_\_\_

Number of Trucks Requested \_\_\_\_\_

Requested Rental Length of Time \_\_\_\_\_



We own and/or operate \_\_\_\_\_ Trucks \_\_\_\_\_ Tractors \_\_\_\_\_ Trailers

Lease with \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

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**Bank Accounts**

Name of Bank \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_ Email \_\_\_\_\_

Type of Account(s) and Account Number(s)

Savings \_\_\_\_\_ Checking \_\_\_\_\_ Loan \_\_\_\_\_

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**Credit References (MUST HAVE COMPLETE NAMES AND ADDRESSES)**

1. Name \_\_\_\_\_ 3. Name \_\_\_\_\_

Address \_\_\_\_\_ Address \_\_\_\_\_

City & State \_\_\_\_\_ City & State \_\_\_\_\_

Phone \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Zip \_\_\_\_\_

Fax \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_ Email \_\_\_\_\_

2. Name \_\_\_\_\_ 4. Name \_\_\_\_\_

Address \_\_\_\_\_ Address \_\_\_\_\_

City & State \_\_\_\_\_ City & State \_\_\_\_\_

Phone \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Zip \_\_\_\_\_

Fax \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_ Email \_\_\_\_\_



In consideration for the granting of credit, we (I) submit the above information which you may rely on as being accurate. We (I) further authorize you to investigate any and all statements contained herein and further authorize any of our (my) creditors to release information to you regarding our (my) financial status. A copy of this agreement is also as binding as the original.

In the event that the necessity should arise for Central Truck Leasing, LLC to place any claim in litigation, purchaser agrees that said claim would be under the jurisdiction of the Circuit Court of McLean County, State of Illinois, and further agrees that they are liable for and agree to pay the unpaid balance, together with court costs incurred, plus collection costs and/or reasonable attorney fees, which shall not be less than one-third of the balance due, regardless of whether account is litigated.

APPLICANTS SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH THE FOLLOWING TERMS:

CREDIT TERMS AND POLICIES

1. All new Rental accounts are subject to require a deposit of up to \$5,000 per truck based on credit worthiness. Deposits are refundable at the end of the contract once the balance is paid in full and all trucks returned and inspected.
2. All Rental accounts must be paid weekly via ACH. All Lease accounts must be paid monthly via ACH. Page 5 of this application must be filled out and returned.
3. Any returned payments will be subject to NSF fees and the contract will be in default and the contract will be terminated. All vehicles will need to be returned at that time and the balance paid in full including any late fees and/or NSF fees.
4. All accounts are considered past due if not paid in full by the 10th day of the next month after purchase, and are subject to a finance charge computed by a single periodic rate of 1.5% per month, which is an annual percentage rate of 18%.
5. **Tax Exemption:** For tax exempt customer, State Tax Law requires that you have on file with us your RUT-7 or resale number and a copy of that authority. You will be charged tax until all of this proper information and copies are on file.

**MUST BE SIGNED BY OWNER OR DULY AUTHORIZED OFFICER OF THE CORPORATION**

SIGNATURE \_\_\_\_\_ WITNESS \_\_\_\_\_  
PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_  
TITLE \_\_\_\_\_  
DATE \_\_\_\_\_

If Corporation: Individually guaranteed by:

SIGNATURE \_\_\_\_\_ SIGNATURE \_\_\_\_\_  
PRINTED NAME \_\_\_\_\_ PRINTED NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_ ADDRESS \_\_\_\_\_  
DATE \_\_\_\_\_ DATE \_\_\_\_\_  
WITNESS \_\_\_\_\_  
DATE \_\_\_\_\_



**AUTOMATIC PAYMENT AUTHORIZATION**

Directive to: Central Truck Leasing, LLC  
305 W. Northtown Rd., Suite B  
Normal, IL 61761  
(309)445-8100

I authorize Central Truck Leasing, LLC, as my agent, and the bank named below to initiate variable entries to my checking account described below and to automatically debit such account for any payments payable by me to Central Truck Leasing, LLC or its affiliates. This authority will remain in effect until I notify Central Truck Leasing, LLC, and the bank in writing to cancel it in such time as to afford the bank a reasonable opportunity to act on it. I can stop payment of any entry by notifying my bank 4 days before my account is charged. I understand that this authorization shall in no way alter or amend any other agreement I may have with Central Truck Leasing, LLC I further understand that failure to have sufficient funds available in such account may result in late payment charges, the accrual of interest, and an event of default in payment under any of my agreements with Central Truck Leasing, LLC, and this authorization shall in no way limit or act as a waiver of Central Truck Leasing, LLC's rights under such agreements.

My Banking account is designated and maintained as follows:

Name of Depositor : \_\_\_\_\_

Account Number: \_\_\_\_\_

Routing (ABA) Number: \_\_\_\_\_

Bank or Branch Name: \_\_\_\_\_

Bank or Branch Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Bank or Branch Phone #: ( ) \_\_\_\_\_

I, \_\_\_\_\_, agree to maintain a checking account at the aforementioned bank to cover weekly withdrawals on each Friday to cover all fixed and variable charges related to the rental contract.

Signature of Depositors as \_\_\_\_\_  
they appear on the bank records:

Date:

Date:

**PLEASE ATTACH A VOIDED CHECK**



Date \_\_\_\_\_

To \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I, the undersigned, applying for credit with Central Truck Leasing, LLC do hereby authorize the above named creditor, bank or lending institution to release any and all information to Central Truck Leasing, LLC, as they may deem necessary for the purpose of extending credit.

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Business Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**TAX EXEMPTION FORM**

Governmental Bodies, Religious, Charitable, & Educational Organizations

This is to certify that all merchandise purchased from the above-named seller is for the exempt organization purpose of the purchaser. **Please include a copy of your exemption letter from the State of Illinois.**

EXEMPTION NUMBER \_\_\_\_\_



PURCHASER'S NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY & STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SIGNED BY \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_



Illinois Department of Revenue

# RUT-7 Rolling Stock Certification for Motor Vehicles and Trailers (and Repair and Replacement Parts) Purchased on or after August 24, 2017

Retailers and Purchasers: Keep a copy of this certification in your records as proof of the exemption claimed.

## Step 1: Identify the purchaser

Name: \_\_\_\_\_

Address: \_\_\_\_\_ ( ) —  
Number and street or post office box City State ZIP Telephone number

If the purchaser is a lessor who will lease the item described in Step 3, also complete Step 2; otherwise go directly to Step 3.

## Step 2: If the purchaser is a lessor, identify the lease customer — If not a lease, go to Step 3.

Name: \_\_\_\_\_

Address: \_\_\_\_\_ ( ) —  
Number and street or post office box City State ZIP Telephone number

## Step 3: Describe the purchase — Enter the date of purchase and check the applicable box to indicate whether the item purchased is a motor vehicle or trailer or repair and replacement parts for a motor vehicle or trailer.

Date of purchase: \_\_\_\_/\_\_\_\_/\_\_\_\_

Purchases of motor vehicles and trailers

Year, make, and model: \_\_\_\_\_

Vehicle identification no.: \_\_\_\_\_

Purchases of repair and replacement parts for motor vehicles and trailers

Description of items purchased: \_\_\_\_\_

## Step 4: Confirm that the purchase qualifies for the rolling stock exemption

Check each box to confirm that this purchase meets the criteria to qualify for the rolling stock exemption.

The motor vehicle or trailer will be used to transport persons or property for hire.

Carrier who will utilize the item holds an *active* USDOT number. Enter USDOT No.: \_\_\_\_\_

Carrier Operation listed as "INTERSTATE."

Operation Classification listed as follows: (choose one)

\_\_\_ "AUTHORIZED FOR HIRE"

\_\_\_ "EXEMPT FOR HIRE"

\_\_\_ Both "AUTHORIZED FOR HIRE" and "EXEMPT FOR HIRE."

(For motor vehicles only) The gross vehicle weight rating exceeds 16,000 pounds.

For purchases of repair and replacement parts, also complete the following.

**Single purchase of one or multiple items (mark one):**

1 I certify that this purchase qualifies for the rolling stock exemption.

2 I certify that \_\_\_\_ percent of this bulk purchase qualifies for the rolling stock exemption.

**Note:** Update blanket certification at least every 3 years.

**Blanket certification for this and future purchases (mark one):**

1 I certify that 100 percent of the purchases that I make from this seller qualify for the rolling stock exemption.

2 I certify that \_\_\_\_ percent of the bulk purchases that I make from this seller qualify for the rolling stock exemption.

**Note:** You may use a single Form RUT-7 if purchasing multiple items in a single transaction and all items qualify for the rolling stock exemption.

## Step 5: Certification

I certify that the purchased item(s) will be used as, or attached to, rolling stock to haul persons or property for hire in interstate commerce and qualifies for the rolling stock exemption. Under penalties of perjury, I state that I have examined this certification and, to the best of my knowledge, it is true, correct, and complete.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Name (please print) \_\_\_\_\_

Business name \_\_\_\_\_





# CRT-61 Certificate of Resale

## Step 1: Identify the seller

1 Name \_\_\_\_\_

2 Business address \_\_\_\_\_

\_\_\_\_\_  
City State Zip

## Step 2: Identify the purchaser

3 Name \_\_\_\_\_

4 Business address \_\_\_\_\_

\_\_\_\_\_  
City State Zip

5 Complete the information below. Check only one box.

The purchaser is registered as a retailer with the Illinois Department of Revenue. \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_.  
Account ID number

The purchaser is registered as a reseller with the Illinois Department of Revenue. \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_.  
Resale number

The purchaser is authorized to do business out-of-state and will resell and deliver property only to purchasers located outside the state of Illinois. See Line 5 instructions.

## Step 3: Describe the property

6 Describe the property that is being purchased for resale or list the invoice number and the date of purchase.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Step 4: Complete for blanket certificates

7 Complete the information below. Check only one box.

I am the identified purchaser, and I certify that all of the purchases that I make from this seller are for resale.

I am the identified purchaser, and I certify that the following percentage, \_\_\_\_\_ %, of all of the purchases that I make from this seller are for resale.

## Step 5: Purchaser's signature

I certify that I am purchasing the property described in Step 3 from the stated seller for the purpose of resale.

\_\_\_\_\_  
Purchaser's signature Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**Note:** It is the seller's responsibility to verify that the purchaser's Illinois account ID or Illinois resale number is valid and active. You can confirm this by visiting our web site at [tax.illinois.gov](http://tax.illinois.gov) and using the Verify a Registered Business tool.

## General information

### When is a Certificate of Resale required?

Generally, a Certificate of Resale is required for proof that no tax is due on any sale that is made tax-free as a sale for resale. The purchaser, at the seller's request, must provide the information that is needed to complete this certificate.

### Who keeps the Certificate of Resale?

The seller must keep the certificate. We may request it as proof that no tax was due on the sale of the specified property.

**Do not** mail the certificate to us.

### Can other forms be used?

Yes. You can use other forms or statements in place of this certificate but whatever you use as proof that a sale was made for resale must contain

- the seller's name and address;
- the purchaser's name and address;
- a description of the property being purchased;
- a statement that the property is being purchased for resale;
- the purchaser's signature and date of signing; and
- either an Illinois account ID number, an Illinois resale number, or a certification of resale to an out-of-state purchaser.

**Note:** A purchase order signed by the purchaser may be used as a Certificate of Resale if it contains all of the above required information.

## When is a blanket certificate of resale used?

The purchaser may provide a blanket certificate of resale to any seller from whom all purchases made are sales for resale. A blanket certificate can also specify that a percentage of the purchases made from the identified seller will be for resale. In either instance, blanket certificates should be kept up-to-date. If a specified percentage changes, a new certificate should be provided. Otherwise, all certificates should be updated at least every three years.

## Specific instructions

### Step 1: Identify the seller

**Lines 1 and 2** Write the seller's name and mailing address.

### Step 2: Identify the purchaser

**Lines 3 and 4** Write the purchaser's name and mailing address.

**Line 5** Check the statement that applies to the purchaser's business, and provide any additional requested information.

**Note:** A statement by the purchaser that property will be sold for resale will not be accepted by the department without supporting evidence (e.g., proof of out-of-state registration).

### Step 3: Describe the property

**Line 6** On the lines provided, briefly describe the tangible personal property that was purchased for resale or list the invoice number and date of purchase.

### Step 4: Complete for blanket certificates

**Line 7** The purchaser must check the statement that applies, and provide any additional requested information.

### Step 5: Purchaser's signature

The purchaser must sign and date the form.