

## **Finance Credit Application**

Sales Rep:\_

Phone: \_\_\_\_

Email: \_\_\_\_\_

Fax:

**READ CAREFULLY BEFORE SUBMITTING THIS APPLICATION**: We recommend that you print the Application, sign it below and fax it to us at the number set forth at the top of this application. If you send this Application by unencrypted and non-secure e-mail, the contents, including non-public information, may be at risk, and we are not responsible for the security of the contents or for any theft or loss of data during e-mail transmission. Your electronic signature on this Application and any related documents shall be unconditionally valid and legally enforceable, and you agree not to contest the validity or enforceability of any electronic signature (or the authority of the electronic signer to sign).

Company Information											
Company Name OR Individual Last, First and Middle Name, Suffix				DBA							
Street Address				City				State/Zip			
Phone #	Fax #	Website					Gross Annual Rever				
Contact Name	Contact Email Address		State Organization ID #			Federal ID #		Fleet Size			
Business Structure		State of Incorporation	Date Est	Date Established Yrs in Bu		iness (Present Ownership) Nature		re of Business/NAI	e of Business/NAICS Code (if known)		
<b>Owners, Partners and</b>	<b>Guarantors In</b>	formation	(Att	ach se	eparat	e sheet	: if neo	cessary)	)		
Name (Personal Guarantor/Principal/Partner/Officer)		Title		Percent Owned		Social Security #			Owner Since:		
Address		City		State/Zip		Phone #			Date of Birth		
Name (Personal Guarantor/Principal/Partner/Officer)		Title		Percent Owned		Social Security #			Owner Since:		
Address		City		State/Zip		Phone #			Date of	Birth	
Bonding Agency Reference											
Bonding Agency	Phone #				Contact						
Equipment and Vendor Information (Attach separate sheet if necessary)											
Finance Structure   TRAC \$1 OUT/LP EFA Loan		Total Amount Financed			uipment is Addi	tional	Equipment is	uipment is Replacement			
Manufacturer/Year/Make/Model		Qty		Equipment Co		ost Total Equip		ment Cost		Delivery Date	
Vendor Name		Contact Name			Contact Phone #		Contact Email Address			1	
Primary Source of Bus	iness										
	roducts/Supplies	Contact Name			Contact Phone #		Contact E	Contact Email			
References											
Business Bank Name		Contact Name			Contact Phone # Contact			ct Email			
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By submitting this Application, the undersigned warrants that the applicant and each individual listed as a principal, partner, owner, guarantor or obligor consent, authorize and warrant as follows: TCF National Bank and its agents ("TCF") may obtain commercial and consumer credit reports, investigate references and statements, and make other credit inquiries about the applicant and all such individuals, and anybody contacted in connection therewith may release any credit and financial information; (b) TCF and its affiliates may share with one another financial, credit and other information about the applicant and such individuals and use shared information to market to the applicant in d the individuals; (c) the information on or accompanying this Application is true and complete, and the undersigned will notify TCF of any material change in any information; (d) this Application is submitted in connection with financing solely for business and commercial purposes and NOT for personal, family or household purposes; (e) the applicant, if an individual, is a citizen or lawful permanent resident of the United States; and (f) this Application will apply to any future request for additional financing and all notices, disclosures, consents and warranties shall be deemed repeated for each future request, unless the applicant submitts a new written application. TCF does not make offers or commitments to extend credit except in final signed documents and, in limited circumstances, in and pursuant to the terms and conditions of written commitment letters. Term sheets, proposal letters, approval letters and the like are not commitment letters.

Signature/Title

Date

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT. To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

EQUAL CREDIT OPPORTUNITY ACT. If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact our Customer Service Manager, 11100 Wayzata Blvd., Suite 801, Minnetonka, MN 55305 (866-311-2755) within 60 days from the date you are notified of our decision. We will send you a written statement of reasons for the denial within 30 days of receiving your request for the statement. NOTICE: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Bureau of Consumer Financial Protection, 1700 G Street NW, Washington DC 20006.