

# Credit Application

Please type or print and complete form in full and return original form to address on back.

Please check which program you are applying for

- Authorized Billing       Credit Vouchers (Central Billing Credit Vouchers)       Both  
\_\_\_\_\_ Quantity

Company Name \_\_\_\_\_

Street Address (must provide) \_\_\_\_\_

Mailing Address (if additional space is needed) \_\_\_\_\_

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

Years in business \_\_\_\_\_

Parent Company \_\_\_\_\_

Street Address (must provide) \_\_\_\_\_

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

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Billing Address or P.O. Box (if different from above) \_\_\_\_\_

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

Person to be contacted for payment and title \_\_\_\_\_ Phone \_\_\_\_\_

E-mail address for contact person \_\_\_\_\_

Name of person to have authorized billing code \_\_\_\_\_

E-mail or mailing address \_\_\_\_\_

Phone Number \_\_\_\_\_

## Bank Reference

Address \_\_\_\_\_

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

Account Numbers \_\_\_\_\_

Phone Number \_\_\_\_\_ Contact \_\_\_\_\_

Signature \_\_\_\_\_

**Company Credit References:** Do not list utilities, personal credit cards, dept. stores, fuel or oil companies, IBM, Xerox or other car rental agencies.

**1. Company Name** \_\_\_\_\_ Acct.# \_\_\_\_\_

Address \_\_\_\_\_

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

Contact \_\_\_\_\_ Phone Number \_\_\_\_\_

**2. Company Name** \_\_\_\_\_ Acct.# \_\_\_\_\_

Address \_\_\_\_\_

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

Contact \_\_\_\_\_ Phone Number \_\_\_\_\_

**3. Company Name** \_\_\_\_\_ Acct.# \_\_\_\_\_

Address \_\_\_\_\_

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

Contact \_\_\_\_\_ Phone Number \_\_\_\_\_

Have you ever filed bankruptcy      Yes      No

Requested Credit Limit \_\_\_\_\_

Sales Admin. Use Only \_\_\_\_\_ Credit Acct.# \_\_\_\_\_

By my signature below, the Company hereby applies for a Billing Account with Thrifty Rent-A-Car System, Inc. for the purpose of extending the Company credit and the Company agrees to be bound by the terms and conditions on the reverse side. I certify that I am an Authorized Representative of the Company as defined in the "Conditions" on the reverse side and I am authorized by the Company to bind the Company. The undersigned hereby authorizes Thrifty Rent-A-Car System, Inc. to obtain and exchange credit data, warrants that all information contained in this application is true and accurate, and agrees to notify Thrifty of any material changes during the pendency of this application.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Type or Print Name Of Authorized Signer (Officer, Partner or Owner)



# Terms and Conditions:

1. For an Authorized Billing account, a Thrifty Authorization Code will be issued to the Company upon credit approval of the completed and signed Application on the reverse side. For a Thrifty Central Billing Account, Central Billing Credit Vouchers will be issued upon such approval. Credit approval is based on information obtained from any credit-reporting agency we select or from professional and business references if applicable. This form must be signed by an authorized representative of Company. Authorized representative shall mean any officer, partner, or owner with authority to enter into such agreements for the Company and Company shall mean the business entity applying for this account.
2. Thrifty Central Billing Credit Vouchers are non-transferrable, and Thrifty reserves the right to invalidate or modify the terms. Central Billing Credit Vouchers must be presented at the time of rental. Central Billing Credit Vouchers are the property of Thrifty and must be returned immediately to Thrifty upon termination of this Agreement for any reason. Lost or stolen Vouchers must be reported immediately and confirmed promptly in writing.
3. Thrifty reserves the right to revoke any Authorization Code without prior notice.
4. All rentals hereunder are subject to the terms and conditions of the Thrifty Rental Agreement and any other agreement between the Company and Thrifty.
5. Company assumes full responsibility for all charges incurred using the Authorization Code, or Central Billing Credit Vouchers, whether such use is authorized by Company or not, and Company shall indemnify and hold Thrifty harmless for any loss, claim, demand, action or expense resulting from use of said Authorization Code or Central Billing Credit Vouchers. **BOOKING METHOD DISCLAIMER: For companies booking travel through either the Amadeus or Worldspan Global Distribution Systems, please see the following recommendations to safeguard the security of the Authorization Code. Amadeus - the Authorization Code cannot be suppressed from the customer itinerary, will be displayed on the itinerary, and may be made public. Thrifty does not recommend use of the Authorization Code in the Amadeus system. We recommend these reservations be made via 1-800-Thrifty. Worldspan - Company's travel manager should be instructed to suppress the SI field to prevent the Authorization Code from displaying on the customer's itinerary.**
6. Company agrees to notify Thrifty in writing of any change in Company name, street address or billing address within fifteen (15) days of such change. Company acknowledges and understands that any change to the name or ownership of the Company will require Company to file a new credit application with Thrifty, which shall be subject to Thrifty's approval. Failure to do so will result in cancellation of the existing account without notice.
7. Company will receive a billing statement each month detailing all rental charges, dates, and net amounts due using the Authorization Code or Thrifty Central Billing Credit Vouchers. All charges are due and payable upon receipt. Interest may be assessed against all amounts outstanding for more than 30 days at the rate of 1 1/2% per month. Failure to pay when due shall render Company liable for all collection costs including a reasonable attorney's fee of 15% of the unpaid principal balance plus all accrued interest. Company may terminate this agreement by giving written notice to Thrifty thirty (30) days prior to such termination. Thrifty may terminate this agreement upon five (5) days' written notice to Company. Communications concerning the account should be in writing to the address below, or via e-mail with the Company's assigned Account Representative. All correspondence should include the company account number.
8. To expedite processing, applications may be faxed to 918-665-5885. Original applications must be mailed to the address below.

Mailing Address

**Thrifty Rent-A-Car System, Inc.**  
**World Headquarters**

Corporate Accounts CIMS #1072  
P.O. Box 35250  
Tulsa, OK 74153-0250  
1-800-331-3550