

Please **FULLY** complete the following information and fax to Lease Corporation of America at **800.736.0218**

Vendor Information

Vendor Name				Telephone #	Fax #
Vendor Address	City	State	Zip	Company Web Site	
Key Contact	Title			Fed ID# / Social Security #	
Email Address				Check here if you do not wish to receive promotions via email <input type="checkbox"/>	
Check One: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietor <input type="checkbox"/> Individual <input type="checkbox"/> Other <input type="checkbox"/>					
# of Employees:		Years In Business:		Average Monthly Volume:	
Average # of Transactions/Month:				Dollar Range of Transactions:	
Percentage of Transactions Financed:				Number of Equipment Suppliers Served Regularly:	
Equipment Specialties				% of Total Volume	
1.					
2.					

Bank Information

Name of Bank/Branch	Checking Account #	Telephone #	Contact Officer
Name of Bank/Branch	Checking Account #	Telephone #	Contact Officer

ACH Information (Please attach copy of Voided Check)

Name on Bank Account	Name of Bank	Type of Account	Bank Account #	ABA Routing #
Bank Address	City	State	Zip	Bank Telephone #

Current Leasing Companies

Name:	<input type="checkbox"/> Satisfied Reason:	<input type="checkbox"/> Unsatisfied	Average Monthly Volume
Name:	<input type="checkbox"/> Satisfied Reason:	<input type="checkbox"/> Unsatisfied	Average Monthly Volume
Name:	<input type="checkbox"/> Satisfied Reason:	<input type="checkbox"/> Unsatisfied	Average Monthly Volume

Principal Information

Name	Title	Social Security #
Address	City	State Zip
Name	Title	Social Security #
Address	City	State Zip

Vendor and/or Principal(s) hereby request and authorize Lease Corporation of America ("LCA") or its agents or assigns to investigate Vendor and/or Principal(s) credit. Vendor and/or Principal(s) warrant that the information submitted herein is true and correct. If any lease application is submitted by vendor on behalf of a potential customer of Vendor which does not contain authorized signatures of all parties thereto authorizing LCA's credit investigation of such applicants, Vendor hereby represents and warrants that, prior to submitting such application, it will have obtained the written authorization for LCA to investigate the credit of such applicants and Vendor further covenants that it will retain such authorizations on file making them available to LCA at LCA's reasonable request. Also, Vendor agrees to provide LCA with information it has concerning any lease applicant. Vendor further represents that any information so submitted is true and correct to the best of its knowledge. Further, Vendor understands LCA reserves the right to reverse any credit decision if the information contained herein found to be incorrect. Vendor agrees to be bound by Michigan law and the jurisdiction of Michigan courts, state and federal, for the resolution of any dispute arising between LCA and Vendor. Vendor also hereby acknowledges receipt of a copy of this application. Vendor and/or Principal(s) authorize LCA and its assignees and the aforementioned financial institution to deposit all funds payable to me automatically to vendor checking account(s). Vendor also permits adjusting entries, as they may be required. Vendor and/or Principal(s) understand that Direct Deposit may be altered by providing three weeks written notice to LCA and its assignees. Vendor and/or Principal(s) further certify that the information provided above is true. Faxed signatures shall be considered as fully enforceable valid signatures as if the signature were the initial signature as of the date executed.

Signature **X**

Title

Date