



## Joel Schuman

Ph #: (866) 806-8021 Fax to: (800) 215-6799 or

PO Box 640 - 503 Highway 2 West Devils Lake ND 58301					pplication	Fax to: (800) 215-6799 <b>or</b> E-mail to: applications@WesternEquipmentFinance.com					
BUSINESS INFORMATION	N		*De	enotes R	equired Field		applicatio	113@1	Westerne	quipmenti mance.com	
Complete Legal Name of Business* Doing Business As (DBA) Name (if applicable)						Business Structure (please check one)* Sole Proprietor No DBA Municipal Sole Proprietor w/ DBA Non-Profit Partnership "S" Corporation Limited Partnership "C" Corporation					
Type of Business*	Busines	usiness Start Date* D			uire this business from a prev	LLC vious owne	ious owner? Federal Ta:			Other: IX ID # State of Inc.	
Billing Address*				Ves-Acquisition Date City*			State*		Code*	County or Parish*	
Equipment Address (if different than above)				City		Stat	State Zi		Code	County or Parish	
Contact				l	E-Mail						
Phone Number*			Ce	Cell Number*			Fax Num				
<b>1ST PRINCIPAL OWNERS</b>	'S INFOR	RMATION LIS	T ALL O	WNERS	- 100% OWNERSHIP REQUIR	ED	1				
First Name				Last Na			i.e. Jr, Sr, II, III) %Ov		%Owned	Phone #	
Social Security #	ial Security # Date of Birth			Title		Email	Email				
Address				City			State			Zip Code	
2ND PRINCIPAL OWNERS	S'S INFO	RMATION (if	applical	ble)							
First Name		Middle Init	ial I	Last Na	me	Suffix	(i.e. Jr, Sr, I	I, III)	%Owned	Phone #	
Social Security # Date of Birth				Title							
Address			City			State				Zip Code	
<b>3RD PRINCIPAL OWNERS</b>	S'S INFO	RMATION (if	applical	ble) If m	ore than 3 owners, list on se	parate pag	е				
First Name Middle Init			ial I	Last Na	me	Suffix	Suffix (i.e. Jr, Sr, II, III) %O			Phone #	
Social Security # Date of Birth		Title		Title	Email						
Address				City			State			Zip Code	
BANK REFERENCE				•			•				
Primary Bank Name						Phone #					
<b>EQUIPMENT TO BE FINA</b>	NCED &	VENDOR/DEA	ALER INF	ORMA	TION						
Vendor/Dealer Name			Contact			Phone Number			Requested Term (in months)		
	1				e a copy of the quote or invoid	ce)*					
Year Make	Mod						New Used			Additional Equipment	
Equipment Cost*	A	mount of Trac	le-In*		Amount Owed on Trade-In*	Cash Dov	wn Paymen	it*	Amo	ount to be Financed*	
and/or its designees to conf (our) initial application for c references listed above for a Customer Identification Pro obtain, verify and record inf	firm all in redit, or a all acts or gram: To formation	formation in thi at any time duri omissions that help the govern that identifies	s applicat ng the te occur in iment fig each pers	tion (wh rm of th verifying ht the fu son who	tion in this application is true and ich may include obtaining credit i e lease/finance agreement. I (We g the same information. Inding of terrorism and money la opens an account. What this me tify you. We may also ask to see	reports, cont e) agree to re undering act eans to you: v	acting refere lease and w ivities, Feder vhen you op	ences, e aive all ral Law en an a	etc.) either i claims agai requires all account, we	n connection with my nst Western and those financial institutions to will ask for your name,	
							<u> </u>				

Signature

Signature

Title

Date

Date