

GENERAL INFORMATION: *Please print or type*

Applicant Name _____ Trade Name (if different) _____

Physical Address _____

City _____ State _____ Zip Code _____ County _____

Billing Address _____

City _____ State _____ Zip Code _____ County _____

Business Phone # _____ Mobile # _____ Fax # _____

Contact Name _____ Title _____ E-mail _____

Description of Business _____ Business Start Date _____ Time as Current Owner _____

Type of Business: ☐ Corporation ☐ Limited Liability Co ☐ General Partnership ☐ Limited Partnership ☐ Sole Proprietor ☐ Government Entity ☐ Other Hasthe business or any principal ever declared Bankruptcy? ☐ Yes ☐ NoAre there any outstanding liens or judgments? ☐ Yes ☐ No

If yes, date filed _____

Federal ID Number _____

Do you require Purchase Orders on all Invoices? ☐ Yes ☐ No *If yes, goods or services will not be provided until a valid purchase order number is provided*Sales Tax Exempt? ☐ Yes ☐ No *If yes please attach a copy of exemption certificate. Tax will be charged on all invoices unless an acceptable tax certificate is provided. Deductions for tax will not be allowed without an acceptable tax exemption certificate.***FINANCIAL AND REFERENCE INFORMATION:** *Additional financial information may be requested and required for over \$250,000*

References	Phone #	Contact Name	Account #	Average Balance
Primary Bank (Checking Account Specific)				
Additional (Bank/Trade/Equipment Rental/Bonding)				
1)				
2)				
3)				

Insurance Company _____ Contact Name _____ Phone # _____

OWNERSHIP INFORMATION: *Provide a copy of government issued ID for all owners completing this section*

1. Name: _____ Date of Birth: _____ SSN: _____ % of Ownership: _____ Net Worth: _____

Address: _____ City: _____ State: _____ Zip: _____ Annual Income: _____

2. Name: _____ Date of Birth: _____ SSN: _____ % of Ownership: _____ Net Worth: _____

Address: _____ City: _____ State: _____ Zip: _____ Annual Income: _____

*For more than two owners, complete additional OWNERSHIP section and sign and submit with this application***SIGNATURE OF OWNER/PRINCIPAL OR AUTHORIZED OFFICER/PARTNER**

NOTICE: Applicant and each other person signing below warrants that the information provided herein or in connection with this application is true and correct and authorizes the release of such information to any party who may provide credit to applicant, whether herein or pursuant to a subsequent application or request, to obtain from banks, credit bureaus and other creditors, all of which are hereby authorized to release, any credit/financial information concerning applicant or such other person (including personal credit bureaus) as such party may deem appropriate, and to share all such information with the other. Applicant acknowledges that any credit extended is for business purposes only (including sole proprietorships) and credit provided in connection with this credit application may not be used to acquire equipment or services for personal, household or family purposes. Applicants acknowledge that they have read and fully understand the terms in conditions contained in this application.

SIGN
HERE

Authorized Signature: _____ Date: _____

SIGN
HERE

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____

Printed Name: _____ Title: _____

NOTICE: If your application for business credit is denied, you have the right to a written statement of the specified reasons for the denial. To obtain the statement, please contact: HOLT CAT Financial Services Dept... 5665 S.E. Loop 410, San Antonio TX 78222 within 60 days from the date you are notified of our decision. We will send you a written statement of the reasons for the denial within 30 days from receiving your request. 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 (providing 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 Lender is the FTC Regional Office for the region in which the Lender operates or the Federal Trade Commission, Equal Credit Opportunity, Washington, DC20580.

OPEN-END ACCOUNT AGREEMENT

Revised 10.2022

This Open End Account Agreement ("Agreement") is between _____ ("Customer"), on the one hand, and each of the following entities: (i) Holt Texas, Ltd., d/b/a Holt CAT and Holt Crane & Equipment; (iii) H C Machinery Co., d/b/a HC Used Parts ;(iii) Holt Consulting Services. Inc. d/b/a Holt Development Services, Inc.; (iv) Holt Diversified Industries, Ltd.; (v) Holt Rental Services, Ltd; (VI) Holt Manufacturing and their successors, assigns, affiliates, and management companies (individually and collectively referred to herein as the "Holt Entities" or "HOLT"), on the other hand, so that Customer may from time-to-time purchase, lease or rent goods or services. Customer and HOLT hereby agree as follows:

Extension of Credit: Customer asks HOLT to extend open-end credit for Customer's account with HOLT for the purchase, lease or rental of goods and services offered by HOLT that Customer receives credit from. Customer will pay to HOLT at the following lock box address: P.O. Box 650345, Dallas, TX 75265-0345 (or such other address provided in writing to Customer by HOLT), all amounts of credit charged to Customer's account by Customer or any person acting or purporting to act on Customer's behalf: and all finance and other charges incurred. Holt is authorized to obtain, verify, and record any and all information required by the Patriot Act, or any similar financial disclosure laws or regulations.

Terms: Invoices charged to an approved open-end account are due and payable as follows or as otherwise provided in a particular invoice. 1) Parts and Service- thirty (30) days from invoice date. 2) Equipment Sales- in advance, prior to delivery of the equipment. 3) Rentals- due and payable upon receipt of invoice. Payment on all invoices must be in the form of cash, check, ACH or wire transfer, or such other method as HOLT, in its sole discretion, shall authorize.

Finance Charge: Invoices not paid on or before the due date will be assessed a finance charge of the lesser of (i) the maximum allowable rate, or (ii) 1.5% per month (18% per annum), on the unpaid invoice balance.

Change of Address and Billing Inquiries: Customer will give prompt written notice to HOLT at P.O. Box 207916, San Antonio, Texas 7 8 2 2 0 or such other address provided in writing to Customer by HOLT, of any billing inquiries or a change of Customer's address.

Default: If a Default occurs, HOLT may (i) decline to extend further credit hereunder (and Customer agrees not to make any further credit purchases, leases or rentals), (ii) declare all debts of Customer to HOLT arising hereunder or otherwise to be immediately due and payable without notice or demand of any kind, and (iii) exercise any other rights of HOLT, whether in law or in equity. "Default" means (a) failure of Customer to pay when due any indebtedness owed to HOLT, whether arising hereunder or otherwise, and whether now existing or hereafter arising, (b) failure of Customer to otherwise comply with any of the other terms of this Agreement, (c) death, bankruptcy or insolvency of Customer, or (d) HOLT in good faith believes that the prospect of payment or performance of Customer's obligations to HOLT is impaired. Customer shall be liable for: (1) all costs of complying with any subpoena or deposition request in connection with suits, demands, proceedings or actions relating to Customer; and (2) all collection costs actually incurred by HOLT. These costs include, without limitation, reasonable attorney's fees and related expenses, hourly rates of mechanics or other hourly personnel who have to provide testimony, attend machine inspections or locate information and materials, and discounts given or fees paid if Customer's account is sent to a collection agency.

Limitation of Warranties and Damages: EXCEPT FOR ANY EXPRESS, WRITTEN WARRANTY PROVIDED TO CUSTOMER AND SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF HOLT, HOLT MAKES NO WARRANTIES OF ANY TYPE, EXPRESS OR IMPLIED, WITH REGARD TO GOODS SOLD, LEASED OR RENTED TO CUSTOMER BY HOLT, OR ANY SERVICES PROVIDED TO CUSTOMER BY HOLT, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS OR SUITABILITY FOR A PARTICULAR PURPOSE, DESIGN, CONDITION, CAPACITY, PERFORMANCE, OR QUALITY OF MATERIALS OR WORKMANSHIP. IN NO EVENT SHALL HOLT BE LIABLE FOR SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, LOST PROFITS.

Miscellaneous: This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements between Customer and HOLT. As used herein, the singular number includes the plural. Customer may not assign this Agreement without the express written consent of HOLT. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their heirs, personal representatives, successors and assigns. Time is of the essence of this Agreement. This Agreement may not be amended except by an instrument in writing executed by all parties hereto. In case any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein. This Agreement shall not be strictly construed against any party hereto. Customer hereby grants to HOLT a security interest in all purchases.

Usury: HOLT and Customer intend that this Agreement and any credit extended shall be in strict compliance with the applicable usury laws. If at any time any interest (including amounts deemed by law to be interest) contracted for, charged or received would be usurious under applicable law, then regardless of the provisions of this Agreement or any action or event, it is agreed that all sums that otherwise would be usurious shall be credited by HOLT as a payment of principal, or if the debt has already been paid, immediately refunded to Customer. All compensation which constitutes interest under applicable law in connection with this Agreement shall be amortized, prorated, allocated and spread over the full term of the credit period, and over the full amount of the debt, to the greatest extent permissible without exceeding the maximum legal rate in effect from time to time during such period.

Governing Law; Exclusive Jurisdiction: This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Each party hereby irrevocably and unconditionally consents to submit, and waives any objection, to the exclusive jurisdiction of the courts of the State of Texas or the United States of America located in the City of San Antonio, Texas, for any actions, suits, arbitrations or proceedings arising out of or relating to this Agreement, any equipment or other goods purchased, leased or rented by Customer from HOLT, or any services provided by HOLT to Customer (and agrees not to commence any such actions, suits, arbitrations or proceedings except in such courts). Each party further irrevocably and unconditionally waives and agrees not to plead or claim in any such court that any such action, suit or proceeding brought in any such court has been brought in an inconvenient forum. Without waiver of this exclusive venue, it shall not be deemed a breach of this provision if HOLT elects to institute an action, suit, arbitration, or proceeding in the City of Dallas, Texas, if Customer has its principal place of business in Dallas County, Texas, or any county contiguous with Dallas County, Texas.

Arbitration: Except as hereinafter provided, any controversy arising out of or relating to this Agreement, even if Customer's application for credit is declined, limited, or terminated, any equipment purchased, leased or rented by Customer from HOLT, or any services provided by HOLT to Customer, shall, at the option of either party, be settled by arbitration conducted in San Antonio, Bexar County, Texas in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment on any award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The expenses of the arbitrator(s) shall be borne (or reimbursed, as applicable) by the non-prevailing party. Notwithstanding the foregoing, HOLT, without waiver of this arbitration agreement, may commence a suit or action against Customer seeking to recover past-due indebtedness owed to HOLT in connection with equipment or other goods sold, leased or rented to Customer or services provided to Customer without the case being submitted to arbitration, unless and until Customer or HOLT requests arbitration as provided herein. **RIGHT TO A JURY TRIAL IS HEREBY WAIVED.**

NOTICE: CUSTOMER AGREES TO BINDING ARBITRATION AND WAIVER OF JURY TRIAL OF DISPUTES AS PROVIDED ABOVE.

Signature of Customer:



Authorized Signature _____ Date: _____

Printed Name: _____ Title: _____

Signature of Authorized Holt Entities Representative:

Authorized Signature _____ Date: _____

Printed Name: _____ Title: _____

CONTINUING GUARANTY OF PAYMENT

WHEREAS, _____ ("**COMPANY**") may from time to time become indebted to **HOLT TEXAS, LTD. d/b/a HOLT CAT** and/or its affiliates and subsidiaries ("**HOLT**"). As an inducement for Holt entering into business transactions with Company, the undersigned **Guarantor ("GUARANTOR")**, executes this Continuing Guaranty of Payment ("**Guaranty**") effective as of the date written below.

NOW, THEREFORE, for valuable consideration, receipt of which is hereby acknowledged, **GUARANTOR** hereby unconditionally and absolutely guarantees to **HOLT** the prompt and full payment of the Guaranteed Indebtedness (as that term is defined below) when due or declared to be due and at all times thereafter, upon the following terms and conditions:

1. "GUARANTEED INDEBTEDNESS" shall mean all indebtedness and all sums of every kind and character, whether now existing or hereafter arising or owing by Company to **HOLT**, regardless of the type of instrument and without limit as to amount, together with interest thereon, any penalties, fees, and expenses (including, but not limited to attorneys' fees) as provided for under any instrument or document evidencing such indebtedness.
2. This is an absolute, continuing and unconditional guaranty of payment and not of collection, and **GUARANTOR'S** obligations hereunder are irrevocable. This Guaranty shall remain in full force and effect and shall not be extinguished in whole or part by a full or partial payment towards the Guaranteed Indebtedness, nor shall this personal Guaranty be extinguished or superseded by subsequent credit application(s) or open end account agreements(s) submitted to **HOLT** by either the Company or Guarantor. Liability of **GUARANTOR** shall continue until written notice of termination sent by certified mail is actually received by **HOLT**, and such notice shall be effective only as to the undersigned **GUARANTOR**, and only if the **COMPANY'S** obligations are paid in full. Such termination notice shall not be effective for obligations arising prior to the actual receipt of the notice by **HOLT**.
3. **GUARANTOR** agrees to immediately pay in full the Guaranteed Indebtedness to **HOLT** upon demand made by **HOLT**.
4. **GUARANTOR** hereby waives notices, whether to **GUARANTOR** or the **COMPANY**, of: 1) acceptance; 2) amounts of Guaranteed Indebtedness; 3) default; 4) demand for payment; 5) intent to accelerate; 6) acceleration; and, 7) the like. **GUARANTOR** also waives the taking of any action by **HOLT** against the **COMPANY**, or any other guarantor; pursuing any collection remedies against Company; commencing or exhausting any legal remedies against Company or other guarantors; or enforcing any rights against any collateral securing the Guaranteed Indebtedness, if any. **GUARANTOR** hereby waives any rights **GUARANTOR** has under, or any requirements imposed by, Chapter 34 of the Texas Business and Commerce Code, or by any similar statute or law.
5. Any dispute between the Company and **HOLT** has no effect on this Guaranty or the **GUARANTOR'S** obligations hereunder.
6. **GUARANTOR** agrees that **HOLT** may: (i) bring suit against **GUARANTOR**, (ii) compound or settle with any other guarantor or Company for such consideration that **HOLT** may deem proper, and (iii) release one or more guarantors or Company from liability. No such action impairs **HOLT** from collecting any part of Guaranteed Indebtedness from the **GUARANTOR** or any other guarantors.
7. This Guaranty is for the benefit of **HOLT**, its successors and assigns, and is binding on the **GUARANTOR**, its successors and assigns, including upon **GUARANTOR'S** estate.
8. If **GUARANTOR** should fail to perform any provision of this Guaranty, **GUARANTOR** agrees to pay **HOLT** all costs and expenses (including court costs and reasonable attorneys' fees) incurred by **HOLT** in the enforcement of this Guaranty. No delay or failure on the part of **HOLT** in exercising any right hereunder shall operate as a waiver of such right by **HOLT**.
9. **THIS WRITTEN AGREEMENT IS GOVERNED BY THE LAWS OF TEXAS AND REPRESENTS THE FINAL AGREEMENT BETWEEN HOLT AND GUARANTOR AND MAY NOT BE CONTRADICTED BY EVIDENCE OR PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS BETWEEN HOLT, GUARANTOR, AND/OR COMPANY. GUARANTOR FURTHER AGREES THAT VENUE IS PROPER IN BEXAR COUNTY, TEXAS. GUARANTOR FURTHER AGREES TO ARBITRATION OF ANY DISPUTES UNDER THIS GUARANTY IN BEXAR COUNTY, TEXAS THROUGH A PRIVATE ARBITRATOR APPOINTED BY THE COURTS OF BEXAR COUNTY.**

Executed as of the _____ day of _____, 20_____.

Guarantor: _____
Printed Name



Attest: _____
Witness Name

Signature

Witness Signature

Address

SSN or DL Number

City, State, Zip

**ADDENDUM (SUBMIT WITH EACH DEALER APPLICATION)**

Caterpillar Financial Services Corporation
Caterpillar Financial Commercial Account Corporation
2120 West End Avenue, P.O. Box 340001
Nashville, Tennessee 37203

Check all that apply. I am financing:

- ☐ Equipment from a Cat Dealer
☐ Equipment from an auction
☐ Parts, service, attachments or renting equipment from a Cat dealer with Cat Card

I have previously applied with Cat Financial for:

- ☐ Equipment Financing
☐ Commercial account to pay for parts, service, attachments or to rent equipment from a Cat Dealer
☐ N/A

COMPLETE if you are financing PARTS, SERVICE, ATTACHMENTS or RENTING equipment from a Cat dealer with Cat Card

Requesting a revolving credit limit range of **(select ONE):** ☐ \$ _____ ☐ \$25,000 or less ☐ \$25,000-\$75,000 ☐ \$75,000 or more (see FINANCIAL section below)

Billing preference **(select ONE or statement billing will apply):**

Please choose Statement Billing if you are taking advantage of a special financing program.

☐ **STATEMENT BILLING:** Receive one statement monthly that covers all transactions made during that period. A minimum payment of 10% (revolving) of the account balance plus interest is due each payment cycle, or pay in full without interest charges. Rental charges are due in full by the due date. As with all statement billing methods payments are applied to the oldest outstanding balance.

☐ **INVOICE BILLING:** Immediately receive a separate Invoice Bill that mirrors the dealer invoice for each transaction you make, plus receive a monthly summary of all paid and open invoices. The full payment of the invoice is due on the stated terms.

Name(s) of individual(s) authorized to charge on account: 1) Name _____ 2) Name _____

Contact Credit.Department@cat.com to request additional authorized users.

FINANCIAL: Attach the following if financing exceeds \$350,000 for equipment purchases

Financial statements for the last 2 fiscal year-ends, latest interim statements and comparable interims from prior year (if fiscal year-end is over 120 days), and a detailed list of work on hand
Additional financial information may be required.

NOTICES

Definitions: The terms “you” and “your” will refer to the person applying for financing, each Guarantor and each Signatory signing this credit application. The terms “we”, “us” or “our” will refer to each of Caterpillar Financial Services Corporation (“CFSC”) and Caterpillar Financial Commercial Account Corporation (“CFCA”). CFSC, CFCA, Caterpillar Inc. and their affiliates and subsidiaries are collectively referred to herein as “Caterpillar”.

Representations and warranties: You represent that the information provided by you in this Credit Application (i) is true, correct and complete and (ii) is provided for the purpose of obtaining business credit from one or both of us.

Notice and Consent: We may collect and use personal and business contact information, personal and business details, credit and financial information (including, without limitation, credit reports), and government identifiers. Any of your information supplied or obtained in connection with this Credit Application that relates to an identified or identifiable individual may sometimes be referred to herein as “Personal Information” (see Caterpillar’s Global Data Privacy Statement at the link referenced below (“Privacy Statement”) for a complete definition). We may collect your information directly from you or from other Caterpillar companies, sellers of Caterpillar products (each a “Dealer”), banks, consumer reporting agencies, financial institutions, merchants, customers or any other person or entity for the uses described herein. You further authorize and instruct each such person or entity to furnish, share or otherwise make accessible to us any such information in their possession. We may use and rely upon such information, and any information provided in this Credit Application, to: (a) make a credit decision to extend credit now or in the future pursuant to a subsequent application or request, (b) continue any previously provided credit, (c) review your account, (d) assist in any collection activity, and (e) share such information with any other person or entity, including but not limited to Caterpillar companies, Dealers, consumer reporting agencies, financial institutions, and merchants, to the extent permitted by law. Additionally, we may use and/or disclose any of your information, including any Personal Information, as required by law or regulation, or as requested by government authorities or for the protection of persons or property.

We may share your information, including any Personal Information, supplied or obtained in connection with this Credit Application, with Caterpillar, Dealers, and external service providers processing such information on our behalf. We may, from time to time, use such information and share such information among and with Caterpillar companies and Dealers to promote and market additional products or services of the Caterpillar companies to you. Caterpillar’s Privacy Statement describes how Caterpillar collects, processes, and shares Personal Information and rights that individuals might have under applicable data privacy laws. Caterpillar also publishes its Data Governance Statement covering other matters relating to equipment or data collected by Caterpillar, including geolocation and operational data relating to equipment or owners or operators of the equipment from which telematic data is received. By providing information, including Personal Information for this Credit Application, you agree: (1) that you have received and reviewed the Privacy Statement online at <https://www.caterpillar.com/dataprivacy> and the Data Governance Statement online at https://www.cat.com/data_governance_statement; (2) to the collection, use, disclosure, and sharing of Personal Information as set forth in the Privacy Statement; and (3) that you will provide any individuals access to or a copy of the Data Governance Statement and the Privacy Statement before providing such individuals’ information to us or our affiliates. Customer (or individuals representing Customer) may also authorize and/or consent to the collection, use, disclosure, and sharing of information and/or Personal Information in other agreements or documents with us or our affiliates, or Caterpillar dealers, and nothing contained herein shall interfere with or affect such agreements or documents in any way. You further agree that telematic data can be accessed for the management of risk contemplated by this application, at the present time or in the future.

To update your Personal Information or for additional information about how we handle the Personal Information, please contact us at:

Caterpillar Financial Services Corporation
Attn: Customer Relations Manager
Mailing Address: 2120 West End Avenue, P.O. Box 340001, Nashville, TN 37203
E-Mail: NABC.CustomerService@cat.com
Phone: (800) 651-0567

Caterpillar Financial Commercial Account Corporation
Attn: Customer Service:
Mailing Address: 2120 West End Avenue, P.O. Box 340001, Nashville, TN 37203
E-Mail: CatCard.CustomerService@cat.com
Phone: (877) 373-9510

By signing below, each individual Signatory authorizes and instructs us to procure a personal consumer credit report in connection with this Addendum. This application for credit is solely addressed to us. A decision to grant or deny business credit requested of any company on this joint application will be made by such company. We may, in our sole discretion, refuse to extend business credit, goods, or services to you.

Any references to a requested amount of credit in this Addendum will not be deemed a limitation of liability by you. You understand and agree that any credit granted by us to you will be governed by the provisions and conditions set forth in the applicable agreements between us.

You acknowledge that this Addendum is for business customers only (including sole proprietorships) and credit provided by us in connection with this Addendum may not be used to acquire equipment or services for personal, household or family purposes. You acknowledge that you have read and fully understand the terms and conditions contained in this Addendum.

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 these creditors is the FTC Regional Office for the region in which CFSC or CFCA operates or the Federal Trade Commission, Equal Credit Opportunity, Washington, DC 20580.

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, contact us the applicable company denying the credit at the applicable address below within 60 days from the date you are notified of our decision. We will send you a written statement of the reasons for the denial within 30 days from receiving your request for the statement.

Caterpillar Financial Services Corporation, Attn: Credit Manager, 2120 West End Ave., P.O. Box 340001, Nashville, TN 37203, (800) 651-0567
Caterpillar Financial Commercial Account Corporation, Attn: Credit Manager, 2120 West End Avenue, Nashville, TN 37203, (877) 373-9510

SIGNATURES

Required signatures: If you are a legal entity (e.g., corporation, limited liability company or limited liability partnership), an authorized person must sign below on your behalf in addition to each owner listed in this credit application. If you are a partnership or a sole proprietorship, each owner must sign below.

Authorized Signature _____ Date _____

Printed Name _____ Title _____

Ownership (To be completed by every owner identified in the OWNERSHIP Section of this Application; ID required)

1) Signature _____ Printed Name _____ Date _____

2) Signature _____ Printed Name _____ Date _____

TO BE COMPLETED BY A CATERPILLAR REPRESENTATIVE OR CAT DEALER

Identity verified for all signatories listed above ☐ Yes ☐ No