



REGISTERED BUSINESS CREDIT APPLICATION FORM

SECTION A – BUSINESS DETAILS

BUSINESS NAME.....

NATURE OF BUSINESS.....

PLC LTD PARTNERSHIP SOLE TRADER

LENGTH OF TIME IN BUSINESS.....YEARS.....MONTHS.....

BUSINESS ADDRESS.....

.....

POST CODE..... EMAIL.....

TEL.....FAX.....MOBILE.....

INVOICE/STATEMENT ADDRESS: (if different from above).....

.....

TEL.....FAX.....

SECTION B

REGISTERED NAME: (if different from above).....

REGISTERED OFFICE ADDRESS: (if different from above).....

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COMPANY REGISTRATION NO.....

NAME & ADDRESS OF DIRECTORS: (if more than two, please state MD & FD only)

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SECTION C - BANK DETAILS

NAME & ADDRESS.....

SORT CODE.....ACCOUNT NO.....ACCOUNT NAME.....

SECTION D - INSURANCE

Please forward a copy of your Hired in Plant Insurance Certificate, together with contact below

INSURANCE BROKER..... CONTACT.....

TELEPHONE NUMBER.....POLICY RENEWAL DATE.....



SECTION E - TRADE REFERENCES - Please supply a minimum of 3 trade references

1. COMPANY NAME.....CONTACT.....
TEL.....FAX.....
ADDRESS.....

2. COMPANY NAME..... CONTACT.....
TEL..... FAX.....
ADDRESS.....

3. COMPANY NAME.....CONTACT.....
TEL..... FAX.....
ADDRESS.....

SECTION F

Sole Traders & Partnerships must produce a copy of their **Passport** or **Driving Licence** together with a recent **Utility Bill** for their home address shown in Section C. **Limited Companies** need to forward by post an **Original Company Letterhead** and **copy** of their **Hired in Plant Insurance Certificate**.
Please ensure all above details are completed, sign and return to our head office at **Ossett, Wakefield**. Or alternatively **e-mail to enquiries@proshore.co.uk**

I/We hereby apply for a Credit Account of £ **having fully read and accepted the CPA terms and conditions dated July 2011 attached, and those below, on the understanding that these will apply to all business placed with your company.**

Print Name..... Signed.....
Position..... Date.....

TERMS AND CONDITIONS (INCLUDING DATA PROTECTION ACT)

In processing your application we may make enquiries of third parties who may record these enquiries.

In the event that you do not adhere to our payment terms your details may be passed to a licensed credit reference agency or debt recovery agency. You will be liable for the costs associated with this.

All plant and equipment is hired out under CPA model conditions of hire, a copy of which is attached.

Goods sold, remain the property of Pro-Shore Ltd until paid for in full.

A customer's signature, or that of an employee, is binding upon the customer at all times.

Any query as to charges must be made in writing within seven days of the invoice date.

All credit accounts are due for settlement at the end of the month following the month invoiced.

Credit facilities will be withdrawn in the event of overdue accounts or where the agreed Credit Limit is exceeded.

In the event of legal action, all invoices will become due immediately; Interest will be charged on a daily basis from the date due until the date of actual payment, at 8% per annum above HSBC's base rate for the time being in force.

In addition there will be a Collection Charge depending on the size of the debt.

<u>CREDIT CONTROL USE ONLY</u>	
SENT BY.....	DATE.....
AUTHORISED BY.....	