



REGISTERED BUSINESS CREDIT APPLICATION FORM

SECTION A - BUSINESS DETAILS

BUSINESS NAME

NATURE OF BUSINESS

PLC ☐ LTD ☐ PARTNERSHIP ☐ SOLE TRADER ☐

LENGTH OF TIME IN BUSINESS.....

BUSINESS ADDRESS.....

.....

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

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

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

.....

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

SECTION B - ACCOUNTS DEPARTMENT DETAILS

CONTACT NAME.....

TEL.....MOBILE.....

EMAIL.....

SECTION C

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

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

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.....

COMPANY REGISTRATION NUMBER.....

NAME & ADDRESS OF DIRECTOR(s) (if more than two please state MD & FD only)

.....

.....

.....

SECTION D - BANK DETAILS

ACCOUNT NAME & ADDRESS.....

.....

SORT CODE.....ACCOUNT NUMBER.....

NAME ACCOUNT REGISTERED IN.....

SECTION E - INSURANCE

Please forward a copy of the hired in plant insurance certificate together with the contact below

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

TEL.....POLICY RENEWAL DATE.....



SECTION F - TRADE REFERENCES (please supply a minimum of 3 trade references)

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

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

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

SECTION G - DECLARATION

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 an original company letterhead and an upto date copy of their Hired in Plant Insurance Certificate.

Please ensure all the required fields are completed then sign and return to our head office at Ossett, 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 October 2021 attached, 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 take enquiries to third parties who may record these transactions.

- In the event that you do not adhere to our payments 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.
- Sold goods 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.

CREDIT CONTROL USE ONLY

SENT BY.....DATE.....
AUTHORISED BY.....