



APPLICATION FOR CREDIT FACILITIES FOR LIMITED COMPANIES AND PLCS

Please return to:
HIRE STATION, FIELDS FARM ROAD, LONG EATON, NG10 3FZ TEL; 0115 9737400 FAX: 0115 946 0890

Customer Details

Name _____	Invoice/Statement Address _____
Registered Office Address _____	_____
_____	_____
_____	_____
_____ Postcode _____	_____ Postcode _____
Tel _____	Tel _____
Fax _____	Fax _____
E-mail _____	VAT No _____
Mobile _____	Company Registration _____
How long has the company _____	Parent Company _____
been established (yrs) _____	Parent Co Registration No (if applicable) _____
Insurance Company _____	Nature of business _____

Bank Details

Bank _____	Account name _____
Address _____	Account no _____
Telephone No _____	Sort code _____

Trade References

Name _____	Name _____
Address _____	Address _____
_____ Postcode _____	_____ Postcode _____
Contact Name _____	Contact Name _____
Tel _____	Tel _____
Fax _____	Fax _____

Credit - Our terms require that payment be made by the end of the month following invoice.

Will you be trading with us on a regional or national basis. Please delete as appropriate: Regional / National

Credit Limit Required _____

Damage Waiver

Damage waiver cover required Yes / No

I acknowledge Receipt of the Terms and Conditions of Hire which will apply in all future transactions unless agreed in writing by a Company Director and confirm I have authority to open this account.

In accordance with the Data Protection Act 1998 I/we confirm that I am/we are the above named individuals or have their consent to provide you with the above information insofar as it comprises personal data and consent to you processing that, and any other information which comes into your possession during the period in which this account is running. I understand that in the course of opening and running the account you will obtain further personal data from and may disclose personal data to third parties (including reference agencies) for the purpose of running your business and accounts management. I consent to that processing.

Signed _____
Print _____
Position _____
Date _____

If a national account is required, an account will be set up with each of the companies set out above and our trading terms will be binding for transactions with all those companies. If a regional account is required it will only be set up with the company in that region. The hire contract and invoices will specify the supplying company .

For Office Use Only

Originating Depot _____	G D R _____
Sales Representative _____	S D F _____
Comments _____	Account No _____ Date Opened _____
_____	Credit Check Rating _____
_____	Credit Limit Given _____
_____	Authorised by: _____
_____	Print Name: _____