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| CREDIT CONTROL USE ONLY<br>SENT BY: York | DATE:           | (Form CRED010) |
| AUTHORISED BY:                           | CREDIT LIMIT: £ |                |
| COMMENTS:                                |                 |                |
| ACC NO:                                  |                 |                |

**Limited Companies & LLPs** Please provide an Original Company Letterhead.

**Sole Traders & Partnerships** Please provide a copy of your Passport or Photocard Driving Licence together with a recent Utility Bill for your home address as shown in Section C.

Please ensure all sections are completed and a current **Hired In Plant Certificate** is enclosed **OR** Section E is completed; Once signed, please return to our head office at Leeds.

**SECTION A – TRADING DETAILS**

TRADING NAME:

NATURE OF BUSINESS:

LENGTH OF TIME IN BUSINESS

TRADING ADDRESS:

TOWN:

POSTCODE:

TEL:

FAX:

MOBILE:

To avoid e-mails being sent to the wrong person, please provide the following e-mail addresses:-

EMAIL FOR PERSON RESPONSIBLE FOR PAYING INVOICES:

EMAIL FOR PERSON RESPONSIBLE FOR HIRE & SALES:

INVOICE/STATEMENT ADDRESS: [If different from above]

TOWN:

POSTCODE:

TEL:

FAX:

**SECTION B – LIMITED COMPANIES & LLPs ONLY** [Sole traders & partnerships go to section C]

REGISTERED NAME: [If different from above]

CO. REGISTRATION NO:

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

1:

2:

**SECTION C – SOLE TRADERS & PARTNERSHIPS ONLY**

1. FULL NAME:

D.O.B.

HOME ADDRESS

TOWN:

POSTCODE:

TEL:

HOME OWNER:

RENTED:

OTHER:

2. FULL NAME:

D.O.B.

HOME ADDRESS

TOWN:

POSTCODE:

TEL:

HOME OWNER:

RENTED:

OTHER:

**SECTION D - BANK DETAILS**

BANK NAME:

ACCOUNT NAME:

ACCOUNT NO:

SORT CODE:

**SECTION E – LOSS OR THEFT OF HIRED EQUIPMENT**

[IF your Hired In Plant Certificate is included, Please got to Section G]

[IF you wish to use our Insurance, please go to section F Otherwise please complete this section]

INSURANCE BROKER:

INSURANCE COMPANY:

HIRED IN PLANT INSURANCE POLICY NO:

LIMIT FOR ANY ONE ITEM:

POLICY RENEWAL DATE:

**SECTION F – HAE HIREGUARD INSURANCE POLICY**

In the absence of your own Insurance policy for Hired Equipment, we can provide you with cover through our HAE HireGuard facility. This is optional when hiring items from us with a value of less than £1500, but Insurance cover is compulsory when hiring any item with a value of more than £1500. Maximum Excess £500. Details and Proposal Form on request.

I wish to use the HAE HireGuard facility for **ALL** equipment hired.

I only wish to use the HAE HireGuard facility when the equipment hired is worth more than £1500. In this case I accept **FULL LIABILITY** for any loss or damage to any equipment hired with a value of less than £1500.

**SECTION G - TRADE REFERENCES**

1. COMPANY NAME:

CONTACT:

TEL:

FAX or EMAIL:

TOWN:

POSTCODE:

2. COMPANY NAME:

CONTACT:

TEL:

FAX or EMAIL:

TOWN:

POSTCODE:

3. COMPANY NAME:

CONTACT:

TEL:

FAX or EMAIL:

TOWN:

POSTCODE:

**SECTION H**

I/We hereby apply for a Credit Account based on payment 30 days from end of month invoiced with a total credit limit of £  
I/We have read fully and accepted the CPA terms and conditions attached [or the HAE terms and conditions attached if HAE HireGuard cover is accepted] and those shown below, on the understanding that these will apply to all business placed by 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.

A customers 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 30 days from end of month invoiced. Credit facilities may be withdrawn in the event of an overdue account or where the agreed Credit Limit is exceeded, in which case **all invoices will become due immediately**; If Legal action follows, interest will be charged on a daily basis from the date due until the date of actual payment, at 8% per annum above HSBCs base rate for the time being in force. There will also be a Collection Charge of between £40 and £100, depending on the size of the debt.