

Credit Application Form

Grab Hire London Limited, Willesden Freight Terminal, Channel Gate Road, London, NW10 6UQ

Business / Trading Name _____

Business Type: Plc Ltd Partnership Sole Trader

Amount of Credit Requested: _____ **Payment Terms Requested:** Weekly Fortnightly Monthly Nett Monthly

Details of People Authorised to Place Orders:

Name: _____

Position: _____

Name: _____

Position: _____

Business Address:

_____ Post Code _____

Main Tel No: _____

Accounts Tel: _____

Are any of the directors, owners or partners in this business an un-discharged bankrupt? Yes/No

Have any of the directors, owners or partners held any other credit accounts with us? Yes/No

If so, please provide account name(s): _____

Ltd / Plc Companies Only: Company Registration No: _____ Date of Incorporation: _____

Directors Name: _____ Home Address: _____

_____ Post Code: _____

Directors Name: _____ Home Address: _____

_____ Post Code: _____

Directors Name: _____ Home Address: _____

_____ Post Code: _____

Sole Traders / Partnerships Only

Proprietor / Partner: _____ Home Address: _____

_____ Post Code: _____ DOB: _____

Proprietor / Partner: _____ Home Address: _____

_____ Post Code: _____ DOB: _____

Proprietor / Partner: _____ Home Address: _____

_____ Post Code: _____ DOB: _____

Name of People Authorised To Make Payment & Co Bank Details:

Name: _____

Direct No: _____

Email: _____

Bank Name: _____

Sort Code: _____ Branch: _____

Acc No: _____

Trade Reference Name : _____

Address: _____

_____ Current Credit Limit: _____

Trade Reference Name: _____

Address: _____

_____ Current Credit Limit: _____

In processing your application for credit facilities we make enquiries of credit reference agencies and other third parties who may record those enquiries. We may also disclose information about the conduct of your account to credit reference agencies and other third parties. The information obtained from or provided to credit reference agencies or other third parties may be used when assessing further applications for credit terms, for debt collection, for tracing and for fraud prevention. We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed terms. Interest of 8% per annum above the current base rate will be added to any overdue payments along with late payment compensation at the statutory rate. In the event of non-payment, the reasonable costs of the Company's Debt Collection Agency will be added to the outstanding account and will be recoverable in addition to any outstanding account balance. All invoice queries must be raised within 7 calendar days of receipt of invoice. Queries raised after this date will not be accepted as a valid reason for late or non-payment. I, the undersigned hereby confirm that if credit facilities are approved the account will be paid as per the agreed terms.

Must be signed by a director, partner or proprietor of the business

Signed: **Print Name:** **Date:**