

Company Credit Account Application

Please complete all sections to avoid any delay in our decision.

FULL COMPANY NAME:	CREDIT REQUESTED:
TRADING NAME (IF DIFFERENT):	£
TRADING ADDRESS:	TELEPHONE NO:
.....	WEB ADDRESS:
.....	E-MAIL ADDRESS:

Company Accounts Details
Accounts Telephone Number.....
Accounts e-mail Address
Accounts Contact Name.....
Order No. Required? : YES / NO (Please circle as appropriate).

Which e-mail address would you like your statements sent to?	Which e-mail address would you like your invoices sent to?
---	---

DECLARATION	
Each signatory, as authorised representative of the applicant entity, applies for a Trade Credit Account and acknowledge and accepts Su-Fix Terms and Conditions of sale.	
Each signatory further agrees, in consideration of Su-Fix granting a Trade Credit facility to the applicant entity, jointly and severally, to personally guarantee performance of all the applicant entity's financial obligations to Su-Fix including any financial obligations arising from any increase in credit limit granted by Su-Fix from time to time.	
MUST BE SIGNED BY DIRECTOR(S) OR PROPRIETOR(S) OF THE BUSINESS.	
SIGNED:	DATE:
PRINT NAME:	POSITION:
SIGNED:	DATE:
PRINT NAME:	POSITION:

For Su-Fix Use Only	<i>CREDIT GIVEN TO CUSTOMER:</i>
<i>DATE CHECKED:</i>	<i>DATE ACC. OPENED/NOT OPENED:</i>
<i>CREDIT REFERENCE :</i>	<i>DATE CUSTOMER INFORMED:</i>
<i>CREDIT REQUESTED:</i>	<i>APPROVED BY:</i>

Comments

BUSINESS REFERENCES:-

Business

Name:

Address:

.....

.....

Tel No

Value of Business
per month:

Business

Name:

Address:

.....

.....

Tel No

Value of Business
per month:

PLEASE NOTE THAT WE DO NOT ACCEPT TRADE REFERENCES FROM BUILDERS MERCHANTS.

Su-Fix Precast Limited ("Su-Fix") use credit reference agencies and other selected business to help make decisions regarding credit accounts. Except for the purpose of credit rating we will not disclose sell or rent your information to any person outside of the group of companies of which "Su-Fix" forms part without your consent.

OUR KEY CREDIT TRADING TERMS ARE:

Payment is strict 30 days from end of invoice month, e.g. invoice dated January are due 1st March.

If your account becomes overdue interest will be charged at 5% per month.

Any disputes must be raised in writing within 7 days of receipt of invoice.

Su-Fix reserves the right to increase, decrease or suspend credit limits at any time.

We do not accept cheques as payment.

Su-Fix do not attain Retentions on any contracts.

I have received a copy of Su-Fix Conditions of Sale and accept that the sales and any credit granted will be subject to these conditions at all times. Further copies of the Conditions of Sale are available from Su-Fix registered office, or on its web site. Su-Fix reserves the right to modify its Conditions of Sale from time to time.

PLEASE SUPPLY FULL DETAILS OF PRINCIPAL DIRECTORS / PARTNERS AND SOLE TRADERS.

Name	Name	Name
Address:	Address:	Address:
.....
.....
How long At Above.....	How long At Above.....	How long At Above.....
Tel No	Tel No	Tel No
Position	Position	Position

HAVE ANY OF THE DIRECTORS EVER BEEN DIRECTORS OF A COMPANY THAT BECAME INSOLVENT OR ENTERED INTO A COMPANY VOLUNTARY ARRANGEMENT OR HAVE BEEN PERSONALLY BANKRUPT OR ENTERED INTO AN I.V.A? YES/NO IF YES PLEASE GIVE DETAILS ON A SEPARATE SHEET.