

**COMMERCIAL
CREDIT
APPLICATION
FORM**



Applicant details:

Full name of Applicant **Mr/ Mrs/ Miss/Ms**.....

Business/Trading name:

Trading address

.....

.....Postcode:

Tel No Email.....

Registered Office (if different from above)

.....

Business type:

Limited Company Sole Trader Partnership Year trading commenced

If Limited Company, Reg. No..... VAT No.....

If Partnership please give **full names** (not initials) and **home address** of **ALL** partners, together with their **dates of birth. (Use reverse side if necessary)**

1

.....

.....

2

.....

.....

Bank details:

Name of BankersBranch

Sort Code

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Account Number

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Maximum anticipated monthly credit required from us £

Name of person responsible for paying our account on time:
.....

Position in company:

Telephone No:..... Email:.....

DECLARATION BY APPLICANT SEEKING CREDIT

- *I am duly authorized by the applicant business to enter into this agreement on its behalf. We agree that payment of your invoices will be made strictly in accordance with the credit terms stated thereon. We recognise that if payment of your invoices is not made by the due date for payment, it may result in the matter being referred to your nominated agent for recovery of the invoice debt; if so, we agree to indemnify you against the costs you incur in referring the matter to your nominated debt recovery agent to pursue the debt including any fees for writing to us, any commission payable by you to your nominated debt recovery agent, all reasonable incidental costs of recovering the debt and interest as applicable.*
- *We understand that as a part of your assessment of us for the granting of credit, you will search a credit reference agency for information relating to us (and in the case of a non-limited business, also relating to the proprietors).*
- *We/I authorize our bankers to provide an opinion as to our suitability for the requested account.*

SIGNED NAME (Please print)

DATE POSITION

PLEASE RETURN THIS FORM TO:

Site Solutions (FM) Ltd,
Wyche Innovation Centre,
Walwyn Road,
Malvern,
WR13 6PL

Or email to: tjarratt@sitesolutions-ltd.co.uk

OUR CREDIT TERMS:
Payment must be received within
30 days from date of invoice.