

Credit Application Form

Ver:08/18

For Office Use Only:	Account No:	REF 1: S <input type="checkbox"/> R <input type="checkbox"/>	CC1:
Approved: YES <input type="checkbox"/> NO <input type="checkbox"/>	Credit Limit:	REF 2: S <input type="checkbox"/> R <input type="checkbox"/>	CC2:

1. Company Details

Full Trading Name:

Registered Office Address:

Post Code:

Contact Name:

Telephone No:

Mobile Number:

Fax No:

Primary E-mail Contact:

Secondary E-mail Contact:

Company Reg No:

No of Years Trading / Business:

Turnover Last Year

2. Invoice Address - Only fill this section in if you require the invoices to be sent to a different address

Name:

Address:

Post Code:

Telephone Number:

Mobile Number:

Accounts E-mail:

3. Amount of credit required with Coppard Plant Hire Ltd - This is a required field

Amount of Credit required:

4. Name, Address and telephone number of Director / Proprietor / Major Shareholder, and if applicable Ultimate Holding Company:

Name:

Address:

Post Code:

Telephone Number:

Mobile Number:

E-mail:

5. Bank Details:

Bank Name:

Bank Address:

Post Code:

Bank Sort Code:

Bank Account Number:

6. Please give name & address of insurers in respect of hire plant:

Name:

Address:

Post Code:

7. Two Credit References (where other accounts are held)

Company Name:

Telephone Number:

Fax Number:

E-Mail:

Company Name:

Telephone Number:

Fax Number:

E-Mail:

8. Have any directors or Shareholders of this company been involved with a company which has ceased trading for any reason?

Answer: (YES or NO)

(If YES, please give details on a separate sheet)

9. Customer Confirmation

I/We apply for monthly credit with Coppard Plant Hire Ltd.

I/We are duly authorised by the applicant business to enter into this agreement on its behalf.

I/We certify that the information herein is correct and truthful to the best of our knowledge.

I/We agree that payment of Coppard Plant Hire Ltd invoices will be made strictly per the credit terms stated thereon.

I/We acknowledge that non-payment of Coppard Plant Hire Ltd invoices will result in a debt recovery process. This process will incur additional debt recovery charges on the account.

I/We understand that all hires are subject to Coppard Plant Hire Ltd Terms & Conditions.

I/We understand that as part of the credit application process Coppard Plant Hire Ltd will send details of this credit application to two of our nominated credit references checking agencies. The credit reference agencies will search their databases for information relating to the credit applicant or applicants (and in the case of a non-limited business the proprietors). Credit reference agencies record credit checks and display this information in their website portal.

Signature of Applicant:

Print Name:

Date:

10. DIRECTORS PERSONAL PAYMENT GUARANTEE - APPLICABLE TO ALL LIMITED COMPANIES

In consideration of Coppard Plant Hire Ltd agreeing to supply credit, I/We Director(s) personally guarantee to terms of all sums of credit hereafter given to the above company. I/We agree that my liability under this guarantee shall not be impaired or discharged by Coppard Plant Hire Ltd giving time or indulgence to the company. I/We understand that to rescind this guarantee, I/We must give 30 days notice in writing, which must be acknowledged, to Coppard Plant Hire Ltd, and that I/We shall remain responsible for credit given up to and including the 30th Day.

Signature of Director:

Print Name:

Date:

11. Finally

1. Please print and complete all relevant sections.

2. Please scan the application form and email to accounts@coppard.co.uk. Please title your email "Credit application form - your company name."

3. Please make a copy for your records

4. Please post the original signed document to Coppard Plant Hire Ltd, Crowborough Hill, Crowborough, East Sussex, TN6 2JE

5. A representative from Coppard will contact you to confirm if your account has successfully been opened and activated for you. This application is in agreement with our Conditions of sale and hire.