

S. Kershaw Plant Hire and Groundwork Contractors Woodleigh, Pit Lane, Wombwell, Barnsley, South Yorkshire. S73 8UF. Tel: 01226 956026 Mobile: 07767 756256 Email: info@skershawplantandgroundworks.co.uk

| CREDIT APPLICATION FORM | | | | | | | | | | |
|-------------------------------------|--------------|---------|----------------------|---|--------------|--|--|--|--|--|
| Company Trading | Name | | | | | | | | | |
| Address | | | | Registered Office Address (if different from trading address) | | | | | | |
| Hire Details | | | | | | | | | | |
| Hire Contact | | | | Accounts Contact | unts Contact | | | | | |
| Telephone | | | | Telephone | | | | | | |
| Fax | | | | Fax | | | | | | |
| Email | | | | Email | | | | | | |
| Business Details | | | | 1 | | | | | | |
| Are trading premis owned or rented? | es | | | Nature of Business | Business | | | | | |
| Date Established | | | | If Limited company, Registration Numbe | | | | | | |
| If not Limited, plea | se | | | UTR Number | | | | | | |
| supply full name a | | | | | | | | | | |
| address of | | | | | | | | | | |
| proprietor/partner | 's | | | | | | | | | |
| Do you usually issu | ie Yes | Yes No | | | | | | | | |
| order numbers? | | | | | | | | | | |
| Bank Details | | | | | | | | | | |
| Name of Bank | | | | Address of Bank | | | | | | |
| Sort Code | | | | | | | | | | |
| Account Number | | | | | | | | | | |
| Two Trade Referer | nces (one of | which m | nust be a plant hire | | | | | | | |
| Supplier 1 | | | | Supplier 2 | | | | | | |
| Name | | | | Name | | | | | | |
| Address | | | | Address | | | | | | |
| Telephone | | | | Telephone | | | | | | |
| Fax | | | | Fax | | | | | | |
| Nature of Business | | | | Nature of Business | | | | | | |

| Credit Limit Requested | | | | | | | | | |
|--|----------------|------------------------|---------------------------|---|--|----|--|--|--|
| Credit Required (f | 2) | | | | | | | | |
| We apply for trading credit facilities with S. Kershaw Plant Hire and Groundwork Contractors in accordance with the company's terms and conditions of sale, and agree to settle all accounts no later than the 30 th day of the month following date of invoice. We hereby authorise you to make enquiries relating to our credit standing as you consider necessary and to check the bank and trade references we have supplied. | | | | | | | | | |
| | nditions state | the hirer is responsib | le for loss or damage. Ar | e Yes | | No | | | |
| you insured? | | | | | | | | | |
| Broker Contact Details for | | | | | | | | | |
| Hired-in Plant Insurance | | | Public and Product | Public and Products Liability Insurance | | | | | |
| Insurer | | | Insurer | | | | | | |
| Address | | | Address | | | | | | |
| Policy Number | | | Policy Number | | | | | | |
| | | | | | | | | | |
| Signature | | | Date | | | | | | |
| Print Name | | Position Held | Position Held | | | | | | |
| | | | | | | | | | |

CPA TERMS AND CONDITIONS APPLY

ACCOUNTS ARE STRICTLY 30 DAYS