



Accounts Department:

P O Box 191, Stowmarket, Suffolk. IP14 1WW

Tel: 01449 613553

Credit Account Application Form

Please complete all relevant sections fully using **BLOCK CAPITALS** throughout. Where any part or section is marked with an asterisk, this information is mandatory & the application will be void if not completed. Unsigned forms will not be processed.

Trading Name *
Full Title *
Address *
Postcode *
Telephone Number *
Fax Number
Accounts Contact Name
E-mail

Limited Companies

Reg Office if Different
Company Reg No *
Date Incorporated *
Full Names of Directors * (list overleaf)

Partnership / Sole Trader

Name *
Private Address *
Postcode *
Telephone *

Name *
Private Address *
Postcode *
Telephone *

Trade References * (Oil or Tyre companies may not be used as references)

1. Name *
Address *
Postcode *

2. Name *
Address *
Postcode *

Approx. Credit Limit Required £
--

Introduced By

Business Details

Number of HGV's (17+ tonnes)	
Number of Scania's	
Which other makes	
Serviced by	

General Haulage Contractor	
Owner Driver	
Own Account	

Services Required (Please Tick)

New Sales		Accident/Body Repair		Specialist Welding	
Used Sales		National Breakdown		Auto Electrical	
Parts Delivery		Repairs		Tachograph	

Please tick here if Order Numbers are to be supplied for inclusion on your Invoices from us	
--	--

Bank Details *

Bank or Building Society Name *	
Account Name *	
Branch Address *	
Branch Postcode *	

Account Number *		Sort Code *	
------------------	--	-------------	--

List of Directors * (Must be completed for Limited Companies)

Name	Position

Terms & Conditions of Sale

Invoices are payable the 20th of the month following the date of Invoice.

Service exchange: Old units returned in a clean condition within 7 days will be accepted subject to factory inspection. Further charges will be made if rejected.

Returned goods cannot be accepted for credit unless returned within 7 days. A handling charge of 20% may be made on Parts returned against orders correctly executed.

Warranty: No parts will be submitted for Warranty consideration unless returned within 7 days.

Account Queries: Please notify our Credit Control Department in writing within 14 days.

All goods shall remain the property of the seller until the invoice has been discharged in full.

We will make a search with a credit reference agency, which will keep a record of that search and will share that information with other businesses. We may also make inquiries about the principal directors with such a credit reference agency.

DECLARATION

The applicant(s) confirm that the above is correct and agrees to the standard Terms & Conditions of trading, the terms having been read, understood and accepted.

I consent to TruckEast informing me of goods or services that may be of interest to me.

I have enclosed a correctly completed direct debit mandate for use with my credit application.

Signed *		Date *	
Position in Company *			