



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)

<b>1. Name *</b>
<b>Address *</b>
<b>Postcode *</b>

<b>2. Name *</b>
<b>Address *</b>
<b>Postcode *</b>

<b>Approx. Credit Limit Required</b> £
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<b>Introduced By</b>
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### 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 <b>Order Numbers</b> are to be supplied for inclusion on your Invoices from us	
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**Bank Details \***

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

Account Number *		Sort Code *	
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**List of Directors \* (Must be completed for Limited Companies)**

Name		Position	

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**Terms & Conditions of Sale**

<p>Invoices are payable the 20th of the month following the date of Invoice.</p> <p>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.</p> <p>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.</p> <p>Warranty: No parts will be submitted for Warranty consideration unless returned within 7 days.</p> <p>Account Queries: Please notify our Credit Control Department in writing within 14 days.</p> <p>All goods shall remain the property of the seller until the invoice has been discharged in full.</p> <p>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.</p> <p><b>DECLARATION</b></p> <p>The applicant(s) confirm that the above is correct and agrees to the standard Terms &amp; Conditions of trading, the terms having been read, understood and accepted.</p>
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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 *			