

Please complete all relevant sections in full using BLOCK CAPITALS. Where a section is marked with an \* it is a required section and therefore must be completed.

## BUSINESS INFORMATION

|                       |  |
|-----------------------|--|
| Business Trading Name |  |
|-----------------------|--|

| Business Details *             |                  |  | For Limited Companies *          |                  |  |
|--------------------------------|------------------|--|----------------------------------|------------------|--|
| Registered Name (if different) |                  |  | Registered Office (if different) |                  |  |
| Address                        | Building Name/No |  | Registered Office (if different) | Building Name/No |  |
|                                | Street           |  |                                  | Street           |  |
|                                | Town             |  |                                  | Town             |  |
|                                | County           |  |                                  | County           |  |
|                                | Postcode         |  |                                  | Postcode         |  |
| Telephone Number               |                  |  | Company Registration No          |                  |  |
| Duration of trading            |                  |  | Name of Director                 |                  |  |
|                                |                  |  | Name of Director                 |                  |  |

| For Partnerships or Individuals *  |                  |  | For Partnerships or Individuals * |                  |  |
|--|------------------|--|-----------------------------------|------------------|--|
| Please note: For Partnerships or Individuals where we are unable to source credit information and where financial information is not provided to support the application, any credit that is offered will be in the first instance limited to a maximum of £750.00 and a direct debit mandate will be required until such time a trading history is established. |                  |  |                                   |                  |  |
| Name of Partner/Individual   |                  |  | Name of Partner/Individual        |                  |  |
| Address  | Building Name/No |  | Address                           | Building Name/No |  |
|  | Street           |  |                                   | Street           |  |
|  | Town             |  |                                   | Town             |  |
|  | County           |  |                                   | County           |  |
|  | Postcode         |  |                                   | Postcode         |  |
| Telephone  |                  |  | Telephone                         |                  |  |

| Trade Reference 1 * |  | Trade Reference 2 * |  |
|---------------------|--|---------------------|--|
| Name                |  | Name                |  |
| Telephone           |  | Telephone           |  |

| Additional Information      |  |                                     |  |
|-----------------------------|--|-------------------------------------|--|
| Number of HGVs (17+ tonnes) |  | General Haulage Contractor          |  |
| Number of Scania's *        |  | Owner Driver                        |  |
| Other makes                 |  | Own Account                         |  |
| Serviced by                 |  | Introduced by / contact at TruckEas |  |

| Services Required (please tick) * |  |                              |  |
|-----------------------------------|--|------------------------------|--|
| New Sales                         |  | Accident / Body Repair       |  |
| Used Sales                        |  | National Breakdown (GOP)     |  |
| Parts                             |  | Specialist Welding           |  |
| Repairs / Service                 |  | Auto Electrical / Tachograph |  |

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## ACCOUNTS INFORMATION

|                                       |  |
|---------------------------------------|--|
| <b>Approx Credit Limit Required *</b> |  |
|---------------------------------------|--|

### Bank Details \*

|                       |  |                       |  |
|-----------------------|--|-----------------------|--|
| <b>Bank Name</b>      |  | <b>Account Name</b>   |  |
| <b>Branch Address</b> |  | <b>Account Number</b> |  |
|                       |  | <b>Sort Code</b>      |  |

### Invoicing Details \*

|   |  |                               |  |
|---|--|-------------------------------|--|
| <b>Do you operate a Purchase Order System &amp; require PO numbers stated on your invoices from us?</b> |  | <b>Purchase Order Format</b>  |  |
| <b>PO Contact Name</b>  |  | <b>Telephone to Obtain PO</b> |  |
| <b>Email to Obtain PO</b>   |  |                               |  |
| <b>Accounts Email</b>   |  |                               |  |
| <b>Accounts Contact Name</b>  |  | <b>Accounts Telephone</b>     |  |
| <b>Accounts Email to submit invoices (if different from above)</b>                                      |  |                               |  |

### 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 on orders correctly executed.
- VOR Parts ordered cannot be returned.
- Warranty: No parts will be submitted for warranty consideration unless returned within 7 days.
- Invoice queries must be notified to our credit control department in writing within 14 days of invoice. Failure to do so may result in your query being invalid.
- All goods shall remain the property of the seller until the invoice has been discharged in full.
- All contract and rental charge invoices are required to be paid in full within the same month they are invoiced.
- No credit is given on rental or contract invoices and payment will be collected by direct debit.
- TruckEast reserves the right to withdraw credit facilities if the above terms of the direct debit collection is not adhered to.
- 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 information completed is correct and in full, and the Terms & Conditions as laid out above have been read, understood and accepted. \***

|               |  |                 |  |
|---------------|--|-----------------|--|
| <b>Signed</b> |  | <b>Position</b> |  |
| <b>Name</b>   |  | <b>Date</b>     |  |