

Credit Account Application Form

Please ensure that this form is completed in full and returned to the Accounts Department at the email address stated below. Please use Block Capitals. Completion of this form does not guarantee that a credit facility will be granted.

Full Registered Title / Trading Name and Address Postcode	Invoice & Statement Address (Please state the company which is actually paying the bill for this work) Postcode
Registration No:	Tel: Email Address for payment queries:
Name of Partners (For unincorporated customers only)	Home Address:
Parent Co Name:	Date of Incorporated:
Trade Ref Co & Address (1) Tel No: Fax No: Trade Ref Co & Address (2) Tel No: Fax No:	Date Trading Commenced: Description of Business:
Monthly Credit Required £	Bank Name & Address Account Name: Account Number: Sort Code:
Declaration (To be signed by a director, partner or employee of the business authorised to do so) 1. In connection with application and subsequent requirements for a credit check to be completed, AFR Materials Ltd may carry out searches with one or more licensed reference agencies, which will retain a record. Signature of this application will be taken as authorisation to carry out searches. 2. I/We understand that credit facility may be withdrawn if payments terms are not adhered to our credit limit exceeded. 3. By signing below you agree to all of our terms and conditions (attached). Signed: _____ Date: _____ Print Name: _____ Position: _____	
Internal Use Credit Approved Yes <input type="checkbox"/> No <input type="checkbox"/> Credit Limit £ _____ Approved By _____	AFR Materials Ltd 4 Janes Way Markfield Leicestershire LE67 9SW Company Reg: 14128071 VAT Reg: 423751605 Tel: 0116 2162949 Email: Accounts@afrmaterials.co.uk

TERMS AND CONDITIONS

- The following terms and conditions will apply between AFR Materials Ltd, and the customer.
- AFR Materials Ltd; enters every site at the request of and with the permission of the customer their servants or agents.
- The customer will indemnify AFR Materials Ltd against all damage on site caused through collapsed drains, insecure roads, tracks or any access route our vehicles are required to traverse.
- The customer shall insure: that all roads and tracks, all drains, manholes, gullies, all hard standing on any site the vehicles and personnel of AFR Materials Ltd are required to enter on behalf of the customer, are in a sufficient state to insure the safe ingress and egress, the safe loading and unloading of all vehicles whilst on site and that no damage will occur to any vehicle or injury occur to any driver or authorised person in the legitimate pursuit of their duties.
- It is the responsibility of the customer to ensure that vehicles are loaded or unloaded in a reasonable time, fifteen minutes for the loading or unloading of any vehicle whilst muck shifting or delivering dry aggregates, forty-five minutes for coated materials. Where a vehicle delivers and collects from the same site as a combined event a combined time allowance will apply in the interests of safety. Times in excess of these will incur waiting time charges at the specified rate in increments of fifteen minutes.
- The details and circumstances of any damage occurring to property or goods on site, must be recorded immediately and communicated to all parties concerned at the first convenient opportunity during the working day on which the incident occurred. Failure to observe this condition may result in the rejection of any claim against AFR Materials Ltd at a later date.
- All personnel in the employment of AFR Materials Ltd are required to abide by all relevant health and safety regulations wherever and whenever applicable on any site.
- **Payment: Terms are strictly net; payment must be received at our bank 30 days from the date of invoice. Failure to comply with this condition is a breach of contract and will result in termination of our services.**
- **Please note all accounts beyond our credit terms will be passed to our debt collection agency. All accounts, without exception, will be subject to a surcharge of 15% plus vat to cover our costs in recovery. These accounts will also be subject to any legal costs incurred in obtaining settlement.**
- **Inquiries regarding invoices must be brought to the attention of our accounts dept on receipt of same, delays in doing so, inquiries beyond 7 days, will not be accepted as a reason for late or delayed payment.**
- When your account reaches the agreed credit limit services will be suspended. When the balance is cleared they may be resumed.
- Services and/or materials quoted for are on an individual site/contract basis. However, the terms of payment and credit limit will apply on a combined site/contract basis where operations take place on more than one site/contract at the same time.
- All materials supplied will remain the property of AFR Materials Ltd until they have received payment in full for all accounts,
- AFR Materials Ltd reserves the right to enter any site they have delivered materials to, to recover such materials for which they have not been paid.
- It is the policy of AFR Materials Ltd that when we do business with any company as a customer and a supplier, we will, if considered necessary, contra any money we owe to that company as a supplier, prior to paying any balance owed to that company as a customer.
- This will include any one or more supply companies, or customer companies which are subsidiaries of, or have a director that is also a director of any company which either, owes money to AFR Materials Ltd, or to which AFR Materials Ltd owes money.
- This condition will take precedence over any other arrangements any of our customers and/or suppliers may make with any other company, such as factoring agents.
- **Signed (Authorised Signatory) Print**
- **For**
- **Address.....**
- **Position in Company.....**

