

# CELMISA PLANT HIRE LIMITED

## CREDIT APPLICATION

### BUSINESS CONTACT INFORMATION

Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:		Region:	Post Code:
Date business commenced:		Company reg number:	
Sole proprietorship:	Partnership:	Limited Company:	Other:

### BUSINESS AND CREDIT INFORMATION

Invoice/Statement Address:			
City:		Region:	Post Code:
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:		Region:	Post Code:
Sort Code:	Account number:		

### BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:		Region:	Post Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		Region:	Post Code:
Phone:	Fax:	E-mail:	
Type of account:			

### INSURANCE DETAILS

Insurance: Do you hold Insurance for hired in Plant		*YES/NO
Insurance company name:	Limit per item:	
Expiry Date:	Policy Number:	
Brokers name:	Brokers telephone no:	
* If yes please supply policy schedule		

### AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Queries arising from invoices must be made within 14 working days.
3. By submitting this application, you authorise Celmisa Plant Hire Limited to contact supplied trade references and credit reference agencies.
4. I/we accept and agree to comply with your net monthly payment terms (unless otherwise agreed in writing)

### AUTHORISED SIGNATORY

Position:	Signature:	Print:
Date:		