



APPLICATION FOR A CREDIT ACCOUNT



BUSINESS INFORMATION

| | | | | | |
|---|--|--|--|---|--|
| <input type="checkbox"/> Sole Trader <input type="checkbox"/> Company <input type="checkbox"/> Partnership <input type="checkbox"/> Other (please state) | Name of Company / Partnership / Sole Trader | | | | |
| | Company / Partnership Number | | | | |
| | Number of Years trading | | | | |
| Registered Address | | | | | |
| Nature of business | <input type="checkbox"/> Groundworks / Civils | <input type="checkbox"/> Housebuilder | <input type="checkbox"/> General Builder | <input type="checkbox"/> Joinery & Carpentry | <input type="checkbox"/> Plumbing & Heating |
| | <input type="checkbox"/> Interior Fit | <input type="checkbox"/> Landscaping, fencing, & paving | <input type="checkbox"/> Roofing | <input type="checkbox"/> Farming & Estates | <input type="checkbox"/> Other |
| Where did you hear about us? | <input type="checkbox"/> Internet | <input type="checkbox"/> Word of Mouth | <input type="checkbox"/> Used Us Previously | <input type="checkbox"/> Seen Our Plant | <input type="checkbox"/> Other |

CONTACT INFORMATION

| | | | | | |
|--------------------------------|--|--------|--|--|--|
| Trading Address (if different) | | | | | |
| Primary Contact Name | | Mobile | | | |
| Email | | Phone | | | |

BILLING INFORMATION

| | | | | | |
|-----------------------|--|-----------------|--|--|--|
| Accounts Contact Name | | | | | |
| Email | | Bank A/C Number | | | |
| Phone | | Sort Code | | | |

REFERENCES

Please do not use Jewson, Travis, Grafton Group (e.g. Buildbase) as they don't provide references

If hiring plant, one reference must be a plant hire company

| | | | | | |
|------------------|--|-------------------|--|--|--|
| Company Name (1) | | Email / Phone (1) | | | |
| Company Name (2) | | Email / Phone (2) | | | |

HIRED IN PLANT INSURANCE

Please tick the items that you require

- I wish to hire plant (and have attached a copy of my hired in plant insurance)
 I wish to buy building supplies

| | | | | | |
|---------|--|----------------------------|--|--|--|
| Insurer | | Hired in Plant Cover Value | | | |
|---------|--|----------------------------|--|--|--|

AGREEMENT

By signing below, each signatory, as an authorized representative of the applicant customer, hereby accepts:

1. All invoices are to be paid 30 days end of month from the date of the invoice; any queries arising from invoices must be made within seven working days.
2. They have read and accept SRBE Ltd's terms and conditions for hire which are standard CPA conditions and can be found on our website and may be updated from time to time; in particular, you are responsible for the full value of hired equipment whilst on hire
3. They have read and accept SRBE's terms and conditions for sale; these can be found on our website and may be updated from time to time
4. By submitting this application, you authorize SRBE Ltd to make inquiries into the banking, credit and business/trade references that you have supplied (please see the note on data protection below)

AUTHORISED SIGNATORY

| | | | |
|------------|--|----------|--|
| Signature | | Date | |
| Print Name | | Position | |

Please return either by email to: new.accounts@srbe.co.uk or post to SRBE Ltd, 10 Bond Avenue, Bletchley, Milton Keynes, MK1 1SW

In processing your application for credit facilities we may make enquiries of credit reference agencies or other third parties who may record those enquiries. We may also disclose information about the conduct of your account with us to credit reference agencies or other third parties. The information obtained from or provided to credit reference agencies or other third parties may be used in assessing further applications for credit terms, for debt collection, for tracing and for fraud prevention.

Personal Credit Guarantee – Depending on circumstances this may be required

In consideration of your agreement to supply goods or rent plant or procure other services on credit to the Company applying for credit ("the Company"), I / We are a director, member, authorised person, or authorised on behalf of a director or member. I unconditionally, jointly and severally, personally guarantee payment of all monies due and owing by the Company to SRBE Ltd, and each of its subsidiaries and successors from time to time. This includes any costs of enforcing this Guarantee.

I/we acknowledge and agree that: (a) the initial credit limit (and any subsequently increased credit limit) may be increased from time to time; and (b) if the credit amount is increased at any time, it will be covered by this Personal Guarantee. Notice of the increase to the Company is deemed to be notice to me/us and if the Company uses the increased credit limit, then this is deemed consent by me/us to the increase in credit limit.

| | Director / Partner 1 | Director / Partner 2 | Director / Partner 3 |
|-----------|----------------------|----------------------|----------------------|
| Signature | | | |
| Name | | | |
| Date | | | |