

David Cover & Son Limited

Company Credit Account Application

FOR SOLE TRADERS / PARTNERSHIPS / INDIVIDUALS

PLEASE COMPLETE ALL SECTIONS TO AVOID ANY DELAY IN OUR DECISION

FULL TRADE NAME: (Block Capitals Please)		.....
TYPE OF BUSINESS:		.....
TRADING ADDRESS:	.....	TELEPHONE NO:	.....
	.....	FAX NO:	.....
	.....	MOBILE NO:	.....
	.....	WEBSITE ADDRESS:	.....
	.....	E-MAIL ADDRESS:	.....

TYPE OF CUSTOMER:	SOLE TRADER <input type="checkbox"/>	PARTNERSHIP <input type="checkbox"/>	PRIVATE CUSTOMER <input type="checkbox"/>
NATURE OF BUSINESS:	.....	
HOW LONG ESTABLISHED:	.....	

NAME AND ADDRESS OF ALL PARTNERS / DIRECTORS:-

Full Name:	D.O.B:	
Address:		
.....		
.....		
Tel. No.		
.....		
How long at this address?	Yrs	Months
.....		
Are you legal owner? YES/NO. if yes approx value of property £		k
.....	
Approx value of mortgage/loans secured on property £		k
.....	

Full Name:	D.O.B:	
Address:		
.....		
.....		
Tel. No.		
.....		
How long at this address?	Yrs	Months
.....		
Are you legal owner? YES/NO. if yes approx value of property £		k
.....	
Approx value of mortgage/loans secured on property £		k
.....	

HAVE YOU EVER BEEN PERSONALLY BANKRUPT OR ENTERED INTO AN I.V.A. OR EVER BEEN A DIRECTOR OF A COMPANY THAT BECAME INSOLVENT OR ENTERED INTO A COMPANY VOLUNTARY ARRANGEMENT? YES / NO. IF YES PLEASE GIVE DETAILS ON A SEPARATE SHEET.

FOR COVERS USE ONLY	
ORIGINATOR:	DATE GIVEN TO CUSTOMER:
MAIN SUPPLYING DEPOT:	DATE RECEIVED BY CREDIT CONTROL:
REP:	APPLICATION NO.
TRADE LETTER:	DATE ACC. OPENED/NOT OPENED:
CREDIT LIMIT £	DATE CUSTOMER INFORMED:

BANK NAME & ADDRESS:	
SORT CODE:	ACCOUNT NUMBER:

SOLE TRADERS/PARTNERSHIPS – PROVISION OF YOUR TRADING ACCOUNTS WOULD ASSIST WITH OUR DECISION MAKING.
PLEASE ADVISE YOUR TURNOVER FOR LAST TWO YEARS:

YEAR ENDING (MM/YY)		TURNOVER £		k
				k

BUSINESS REFERENCES:-

Business Reference:	
Name:	
Address:	
Tel. No.	Fax. No.
A/C No.	
Current Value of Business per month £	

Business Reference:	
Name:	
Address:	
Tel. No.	Fax. No.
A/C No.	
Current Value of Business per month £	

CREDIT REFERENCES

WE USE CREDIT REFERENCE AGENCIES AND OTHER SELECTED BUSINESSES TO HELP US MAKE DECISIONS REGARDING YOUR CREDIT ACCOUNT. EXCEPT FOR THE PURPOSES OF CREDIT RATING WE WILL NOT DISCLOSE SELL RENT OR SHARE YOUR CUSTOMER INFORMATION TO OR WITH ANY PERSON OUTSIDE OF THE GROUP OF COMPANIES OF WHICH DAVID COVER & SON LTD FORMS PART (THE GROUP) WITHOUT YOUR CONSENT.

THE GROUP MAY USE YOUR CUSTOMER INFORMATION FOR DIRECT MARKETING PURPOSES IN CONNECTION WITH OUR PRODUCTS OR SERVICES.

OUR KEY CREDIT TRADING TERMS ARE:-

PAYMENT MUST BE MADE NO LATER THAN THE END OF THE MONTH FOLLOWING THE DATE OF INVOICE, E.G. INVOICE DATED JANUARY IS DUE END FEBRUARY.

IF YOUR ACCOUNT BECOMES OVERDUE INTEREST WILL BE CHARGED AT 2% PER MONTH.

THE COMPANY MAY AT ITS SOLE DISCRETION SUSPEND FURTHER DELIVERIES. THE COMPANY RESERVES THE RIGHT TO INCREASE, DECREASE OR SUSPEND YOUR CREDIT LIMIT AT ANY TIME.

AMOUNT OF CREDIT APPLIED FOR: £ _____ OVERALL

I HAVE RECEIVED A COPY OF THE COMPANY'S CONDITIONS OF SALE AND ACCEPT THAT ALL SALES AND ANY CREDIT GRANTED WILL BE SUBJECT TO THESE CONDITIONS AT ALL TIMES. FURTHER COPIES OF THE CONDITIONS OF SALE ARE AVAILABLE FROM THE COMPANY'S REGISTERED OFFICE.

SIGNED: _____ **DATE:** _____

PRINT NAME: _____

POSITION: _____

AS A SOLE TRADER/PARTNERSHIP/INDIVIDUAL YOU WILL BE PERSONALLY LIABLE FOR ANY DEBT DUE TO US AS A SUPPLIER, THEREFORE YOUR ASSETS COULD BE AT RISK IF YOUR ACCOUNT IS NOT PAID TO TERMS.