

**Application to open a Credit Account**

Please complete in BLOCK CAPITALS

Name and Address of Applicant

State full Trading Style

\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ Postcode \_\_\_\_\_

Give Address to which Invoices and/or Statements  
 are to be sent, if different

\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ Postcode \_\_\_\_\_

Years Established \_\_\_\_\_

Approx. Staff \_\_\_\_\_

Type of Business \_\_\_\_\_

Contact for Account matters \_\_\_\_\_

Telephone No. \_\_\_\_\_

Email Address \_\_\_\_\_

If Limited Company, Registration No. \_\_\_\_\_

Registration Office Address

\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ Postcode \_\_\_\_\_

State FULL Name of Proprietors/Partners and  
 Directors home address

\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ Postcode \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ Postcode \_\_\_\_\_

\_\_\_\_\_  
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\_\_\_\_\_  
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\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ Postcode \_\_\_\_\_

**Bank Details**

Bank Name: \_\_\_\_\_

Account No. \_\_\_\_\_

Address: \_\_\_\_\_

Sort code: \_\_\_\_\_

\_\_\_\_\_

Tel: \_\_\_\_\_ Email: \_\_\_\_\_

**Trade References** (Please name Two Companies whom are currently supplying you goods on a credit basis)

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tel: \_\_\_\_\_ Email: \_\_\_\_\_

Tel: \_\_\_\_\_ Email: \_\_\_\_\_

**PLEASE ATTACH A COMPANY LETTERHEAD AND UTILITY BILL IN COMPANY ADDRESS**

I/We note that the goods purchased remain property of Beckenham Building Supplies LTD until the credit  
 amount is paid in full. All accounts are due as the schedule provided

Authorised for Company Signature \_\_\_\_\_ Directors/Secretary \_\_\_\_\_ Date \_\_\_\_\_



## DECLARATION BY APPLICANT SEEKING CREDIT ON BEHALF OF A BUSINESS

- I am duly authorised by the applicant business to enter into this agreement on its behalf. We agree that payment of your invoices will be made strictly in accordance with the credit terms stated thereon. We recognise that if payment of your invoices is not made by the due date for the payment, it may result in the matter being referred to the Credit Protection Association for recovery of the invoice debt; if so, we agree to indemnify you against the costs you incur in referring the matter to CPA pursuing the debt including CPA's current applicable fees for writing to us, any commission payable by you to CPA, all reasonable incidental costs of recovering the debt and interest as applicable.
- We/I will understand that as a part of your assessment of us in the granting of credit, you will send details of our application to the credit protection Association plc, who will search database to which it has access. It may also search a credit reference agency for information relating to us (and in the case of a non-limited business, also relating to the proprietors). The credit reference agency will record the fact of that search in the name of Credit Protection Association plc.
- We/I authorise our bankers to provide an opinion as our stability for the requested account.

SIGNED..... NAME (Please print).....

DATE..... POSITION.....



PLEASE ATTACH A COMPANY RETURNED AND UTILITY BILL TO COMPANY ADDRESS

We note that the bank account to which you are requesting credit is held in the name of the company and not in the name of any individual. We will therefore require you to provide details of the company's financial position and the names and positions of all directors and shareholders.

Whether in Company Accounts or otherwise, the company must be able to provide details of its financial position and the names and positions of all directors and shareholders.