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## CREDIT ACCOUNT APPLICATION FORM

Company name.....Type of Business.....

Address.....

.....

.....

Contact.....Position.....

Telephone No.....Fax.....e-mail.....

VAT No.....Registration No.....Value of Credit Req'd.....

Address for Invoice/Statement if different from above.....

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BANK REF

TRADE REF (1)

NAME.....

NAME.....

ADDRESS.....

ADDRESS.....

.....

.....

.....

ACCOUNT NO.....

TEL.....FAX.....

e-mail.....

TRADE REF (2)

TRADE REF (3)

NAME.....

NAME.....

ADDRESS.....

.....

.....

.....

.....

TEL.....FAX.....

TEL.....FAX.....

e-mail.....

e-mail.....

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### DECLARATION BY CREDIT APPLICANT

I/We agree to be bound by your terms and conditions, which are available on request/enclosed. I/We have retained a copy of this form.  
I/We, being an authorised Officer of this business, do agree that payment of all accounts will be received by you (our supplier) within your stated credit term.  
I/We appreciate that adherence to this obligation is the essence of the contract between us.

Signed.....Name (please print).....

Position.....Date.....

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### FOR OFFICE USE ONLY

Ref Sent.....References received (1).....(2).....(3).....

A/C No.....Date.....Terms.....Entered.....Credit Limit.....

A/C entered.....Sales area entered.....Spreadsheet entered.....Mailing data base entered.....