

Credit Application Form

Cash / Weekly / Fortnightly / Monthly

Company Name: _____ Telephone Number: _____

Mobile Number: _____ Email Address: _____

Invoice Address

Legal Structure (Please Tick)

Limited _____ PLC _____ Sole Trader _____ Partnership _____ Other (please Specify) _____

Amount of Credit Required _____ Inc. VAT

Are any of the directors, owners or partners in this business an un-discharged bankrupt? Yes No

Have any of the directors, owners or partners held any other accounts with us? Yes No

If so, please provide account name(s) _____

Details Of People Authorised to Place Orders:

Name: _____ Name: _____ Name: _____

Name: _____ Name: _____ Name: _____

Trade Activity:

Industry sector: _____

How long has the business been trading: _____ Years _____ Months

Trade References:

Company: _____ Company: _____

Contact: _____ Contact: _____

Email Address: _____ Email Address: _____

Declaration

I hereby certify that the information supplied in this application is accurate, I have read and understand and agree to the Terms and Conditions of Sale enclosed. I confirm that I am authorised to complete this application and to enter into this agreement.

Signed: _____

Position: _____

Name: _____

Date: _____

**Credit Application
Terms and Conditions**

_____ I acting on behalf of (customer/company name) _____ Hereby certify and agree as follows:

1. Customer represents that the information supplied in the Credit Application is in all aspects complete, accurate and truthful. Customer agrees to notify KPT sw Ltd promptly of any substantive changes in the information provided.
2. Customer shall immediately notify KPT sw Ltd of any change of postal or email address.
3. Customer understands that the information included in the credit application is for use by KPT sw Ltd in determining the amount, if any, and conditions of credit to be extended.
4. Credit limit and payment terms requested are contingent upon credit approval from KPT sw Ltd.
5. In the event of credit being extended or credit is given, Customer shall pay all invoices when due. Standard payment terms will be confirmed in writing and signed by KPT sw Ltd.
6. If customer fails to abide by the conditions of the invoice or this credit agreement, or if KPT sw Ltd in its absolute discretion, determines that the customer is not able or willing to pay amounts due and owing to KPT sw Ltd, KPT sw Ltd has the right to revise or revoke these credit arrangements without disclosing reasons, During this and thereafter, all new services will be provided on a pre-paid basis.
7. Customer agrees that KPT sw Ltd may suspend any and all services as the result of the customer's untimely payment or performance, and/or customer's failure to abide by the conditions of the invoice or this credit agreement.
8. Customer agrees to be held accountable for the payment of any and all penalties that may result from the customer's untimely payment or performance, and/or customer's failure to abide by the conditions of the invoice or this credit agreement.
9. Customer agrees that all disputes must be submitted to KPT sw Ltd, in writing, no later than 48 hours following the date of billing. Any billing not challenged by customer within 48 hours will be deemed accepted and not subject to any dispute by the customer.
10. Should KPT sw Ltd refer customer's account to a collection agency, all reasonable collection and legal fees are to be paid by customer.
11. Customer will remain liable for all special order (non-stock) items at all times. As soon as the order is placed for the 'special order' items, KPT sw Ltd will raise an invoice against the customer. This will be required to be paid in accordance with the customer's terms of account.
12. "Special Order" purchases are not returnable for refund or for credit of any kind. Once the special order items have been made if they are required to be cancelled, the customer will be liable for any cancellation fees that KPT sw Ltd may incur when cancelling the order. If the special order items have arrived at KPT sw LTD or to site this cannot be cancelled and the customer will still be liable for the items in full.
12. By signing this I accept the conditions of sale terms and conditions and credit application terms and conditions

_____ Business Name) has entered into a service agreement with KPT sw Ltd.

Date

Signature

Print Name