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## APPLICATION TO OPEN A CREDIT ACCOUNT

Full Business Name:

\_\_\_\_\_

Registered Office:

\_\_\_\_\_

Address:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Address:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Postcode:

\_\_\_\_\_

Postcode:

\_\_\_\_\_

Please Tick appropriate box:

Sole trader	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Ltd/Plc	<input type="checkbox"/>
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Company registration number (if applicable):

\_\_\_\_\_

Company VAT Number:

\_\_\_\_\_

Accounts

Site

Contact Name:

\_\_\_\_\_

\_\_\_\_\_

Telephone number:

\_\_\_\_\_

\_\_\_\_\_

Email Address:

\_\_\_\_\_

\_\_\_\_\_

Please supply below details of two companies that we can approach to obtain trade references. These companies should not be connected to you or your company in any other way than a normal trading relationship.

Trade Reference 1

Trade Reference 2

Contact Name:

\_\_\_\_\_

\_\_\_\_\_

Address:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Postcode:

\_\_\_\_\_

\_\_\_\_\_

Telephone number:

\_\_\_\_\_

\_\_\_\_\_

### **For Inerto Ltd Account Use only**

Trade Reference 1

Trade Reference 2

Checked by:

\_\_\_\_\_

\_\_\_\_\_

Comments:

\_\_\_\_\_

\_\_\_\_\_

Date:

\_\_\_\_\_

\_\_\_\_\_

# APPLICATION TO OPEN A CREDIT ACCOUNT **cont.**

I/We make this application to open a Credit Account with Inerto Ltd

## Acceptance of terms

I/We understand that all credit limits are approved and set by our credit insurance company, and our credit terms are that payment is due promptly within (30) days of the invoice date, unless otherwise agreed in writing. Also, if granted credit, I/we agree to pay in accordance with these terms.

Any Discretions relating to an invoice need to be raised via email or in writing within 7 days of the date of the invoice. If a query is not made with us, we shall deem the invoice correct and that payment will be made in accordance with the terms

If the Company deems it necessary to contact a debt collection agency as a result of or payment terms not being adhered to, we reserve the right to impose a surcharge of 15% of the outstanding amount

The company reserves the right to charge interest charges of 8% per annum above the Bank of England rate if any payment falls into arrears, the Company shall also have the right to cancel or postpone performance of the contract wholly or in part and to be paid immediately for performance of the contract to date.

**CANCELLATION BY THE BUYER.** The Buyer may cancel or suspend the contract only with the Company's prior written consent following agreement by the Buyer to reimburse the Company in an amount to be determined by the Company.

**TERMINATION BY THE COMPANY.** The Company shall (without prejudice to any of its other rights hereunder) be entitled to terminate any contract forthwith by written notice to the Buyer if the Buyer shall:

a) become insolvent b) fail to pay any amounts falling due (whether under these conditions or otherwise) to the Company within 28 days of the payment is due c) suffer the appointment of a Receiver d) pass a resolution for winding-up (other than for purposes of bona fide amalgamation or bona fide reconstruction) e) commit a breach of any item of the contract

## How Inerto Limited uses personal information

Inerto Limited collects information about you, your business and your employees through this application form, and you may provide us with more information when you use your credit account to trade with us.

We use the information you give us for a range of purposes, for example, (to assess your suitability for a credit account, to prevent fraud, to allow us to carry out audits and collect debts, or to carry out statistical analysis). If you agree, we may use the information to send you marketing information.

For these purposes, we may share the information you give us with (credit reference agencies, banks, credit insurers and other responsible third-party organisations), and those organisations may provide us with further information.

**I/we make this application to open a Credit Account with Inerto Ltd and the information I have given is true to the best of my and agree to the terms and conditions stated above**

**Signature:** \_\_\_\_\_ **Print name:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
For and on behalf of the Business who is requesting the credit account

**Position Within the Company** \_\_\_\_\_