



JARVIE PLANT GROUP LIMITED - APPLICATION FOR CREDIT ACCOUNT

SECTION A (TO BE COMPLETED BY ALL APPLICANTS)

FULL TRADING TITLE _____

TRADING ADDRESS _____ INVOICE ADDRESS _____

POST CODE _____ TELEPHONE NO _____

EMAIL ADDRESS _____

DETAILS OF YOUR CURRENT ORDER ? _____

ESTIMATED ANNUAL SPEND ON PLANT HIRE ? _____

YOUR NORMAL TIME TO PAY INVOICES _____ DAYS (WE WILL SET CREDIT LIMIT ACCORDINGLY)

BANK NAME & ADDRESS _____

TRADE REFERENCE (1) NAME & ADDRESS _____

TEL: _____ FAX: _____

TRADE REFERENCE (2) NAME & ADDRESS _____

TEL: _____ FAX: _____

PERSON RESPONSIBLE FOR PAYING ACCOUNTS _____

TELEPHONE NUMBER _____ FAX NUMBER: _____

(i) **INSURANCE** – (a copy of your insurance cover note) Please initial
 I/WE UNDERSTAND THAT ALL EQUIPMENT HIRED WILL BE COVERED BY MY/OUR OWN INSURANCE
 (see 4g over – the hirer is responsible for loss or damage to the equipment)

(ii) **CONFIRMATION OF ORDERS** Please initial
 I/WE CONFIRM THAT WE WILL SUPPLY WRITTEN ORDERS OR A SIGNED QUOTATION.
 The hire rates, transport & charges quoted on our hire contract will apply

SECTION B (TO BE COMPLETED BY ALL LIMITED COMPANIES)

COMPANY NAME _____ MANAGING DIRECTOR _____

REGISTERED OFFICE _____ REGISTERED NUMBER _____

DATE INCORPORATED _____ AMOUNT OF ISSUED SHARED CAPITAL (FULLY PAID) _____

ULTIMATE HOLDING COMPANY _____

SECTION C (TO BE COMPLETED BY SOLE TRADERS & PARTNERSHIPS)

FULL NAMES AND HOME ADDRESSES OF PROPRIETORS/PARTNERS

NAME _____ NAME _____

ADDRESS _____ ADDRESS _____

TELEPHONE NUMBER _____ TELEPHONE NUMBER _____

COMPANY NAME _____

We wish to apply for a credit account and we understand that the following conditions apply.

1. All hire invoices are payable at the end of the month following date of invoice or when the credit limit is exceeded whichever is first. Sales are payable on delivery. Title to all goods sold remains with Jarvie Plant Group Limited until paid for in full.
2. Additional expenses incurred in recovering overdue accounts shall be paid. This includes court expenses, statutory interest at bank base rate + 8%, compensation on all late payments and bank charges for returned cheques. It is agreed sums invoiced become due for payment immediately if terms of payment are not honoured. * (Ref: Late Payment of Commercial Debts Interest Act 1998 as amended and supplemented by the Commercial Debts Regulations 2002) *
3. All vehicle rentals are transacted under BVRLA conditions of hire. Refer to deliver advice for details. In particular, please note that excess mileage charge applies after 200 miles per day or 2500 miles in any 28 day period.
4. All other equipment hire is transacted under SPOA conditions of hire. Full conditions are available on request and on the reverse of delivery tickets. A summary of these conditions are listed below.
 - a) Hire rates are based on a 5 day, 40 hour week. Excess hours are charged pro rata.
 - b) Hire charges commence on the day the plant leaves our depot and terminate on the day it is returned. Each of these days is charged as a full day.
 - c) There is a minimum hire charge: Plant 60% of the weekly rate; Accomodation 200% of the weekly rate. Thereafter each day is charged at 20% of the weekly rate. Please refer to our current price list for details & rates.
 - d) The hirer is responsible for daily maintenance of the plant including the supply of fuel, oil, grease, etc.
 - e) Any faults or breakdown must be notified immediately.
 - f) Consumables will be charged at start of hire and sharpening of steel and fuel used will be charged on completion of the hire.
 - g) The hirer is responsible for loss of or damage to the plant for any reason whatsoever until received by us and a receipt obtained and should arrange suitable insurance to cover this risk.
 - h) All damage to tyres and tubes is the responsibility of the hirer and repairs carried out are at the hirer's expense.
 - i) Transport to and from site is extra.
 - j) Payment for approved credit accounts is nett monthly otherwise payment in advance.
 - k) **IMPORTANT: AN 'OFF HIRE NO' OR A RECEIPT MUST BE OBTAINED BY THE HIRER TO CONFIRM ALL OFF HIRE INSTRUCTION.**

SECTION D (TO BE COMPLETED IN ALL CASES)

I/WE BEING AN AUTHORISED OFFICER REQUEST JARVIE PLANT GROUP LIMITED TO OPEN A CREDIT ACCOUNT.
I/WE AGREE TO THE TERMS AND CONDITIONS OF HIRE AND ACCEPT THESE AS THE BASIS OF TRADING.
ALL ACCOUNTS WILL BE SETTLED BY THE END OF THE MONTH FOLLOWING INVOICE DATE.
TERMS & CONDITIONS OF ANY PURCHASE ORDER WILL NOT REPLACE THOSE OF JARVIE PLANT GROUP LIMITED.

NAME _____ SIGNATURE _____ DATE _____

POSITION DIRECTOR, OWNER, PARTNER, COMPANY SECRETARY (delete as appropriate) _____

WHICH JARVIE PLANT DEPOT DID YOU CONTACT _____ D _____ S _____

**PLEASE RETURN WITH A COPY LETTERHEAD TO JARVIE PLANT GROUP LIMITED,
DALGRAIN ROAD, GRANGEMOUTH FK3 8ET**