



JARVIE PLANT GROUP LIMITED – DEPOSIT ACCOUNT APPLICATION

SECTION A (TO BE COMPLETED BY ALL APPLICANTS)

TITLE (MR, MRS, OTHER) _____

NAME _____

ADDRESS _____

POST CODE _____ TELEPHONE NO _____ FAX NO _____

EMAIL ADDRESS _____

INVOICING ADDRESS (IF DIFFERENT FROM ABOVE)

POST CODE _____ TELEPHONE NO _____ FAX NO _____

BANK NAME & ADDRESS _____

TWO FORMS OF IDENTIFICATION (COPIES ENCLOSED)

WE DO/DO NOT REQUIRE INSURANCE (COPY CERTIFICATE ENCLOSED)

DETAILS OF EQUIPMENT REQUIRED

SIGNATURE _____

DATE _____

FOR OFFICE USE ONLY

CONTRACT NO :

OFF HIRE NO :

COMPANY NAME _____

I/We wish to apply for a deposit account and we understand that the following conditions apply.

1. All hire invoices are payable in advance for the agreed period plus a deposit.
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 hiring 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. 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 in advance.
 - k) **IMPORTANT THE PERIOD OF HIRE IS SHOWN ON OUR DELIVERY NOTE. IF YOU WISH THE HIRE TO CONTINUE BEYOND THIS DATE YOU MUST ARRANGE ANOTHER HIRE.**

SECTION B (TO BE COMPLETED IN ALL CASES)

I/WE BEING AN AUTHORISED OFFICER REQUEST JARVIE PLANT GROUP LIMITED TO OPEN A DEPOSIT ACCOUNT.
I/WE AGREE TO THE TERMS AND CONDITIONS OF HIRE AND ACCEPT THESE AS THE BASIS OF TRADING.
ALL ACCOUNTS WILL BE SETTLED AS REQUIRED.
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***