



## APPLICATION FOR CREDIT FACILITY

DATE <input style="width: 80%;" type="text"/>	DEPOT DETAILS <input style="width: 80%;" type="text"/>
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CUSTOMER DETAILS	
COMPANY TITLE <input style="width: 90%;" type="text"/>	LTD/NOT LTD
COMPANY REGISTRATION NO <input style="width: 80%;" type="text"/>	DATE INCORPORATED <input style="width: 80%;" type="text"/>

IF NOT A LIMITED COMPANY, PLEASE COMPLETE BELOW

Soletrader:	Partnership:	Other:
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STATEMENT ADDRESS	INVOICE ADDRESS-if different
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Accounts Contact:	Tel/Fax:	Email:
Credit Limit Required:		

Contact details of Plant buyers and Site contacts to ensure that we are in contact with the relevant parties within your organisation, for your future requirements for goods and services supplied by Kimberly Group Ltd.

Name:	Title:	Telephone:	Email:
Name:	Title:	Telephone:	Email:

Please provide 2 Trade references:

Company:	Company:
Tel:	Tel:

Bank details	
NAME: .....	SORT CODE.....ACCOUNT NUMBER.....

I/We accept the terms and conditions of the Construction Plant Hire Association modern terms for the hiring of plant (with effect July 2011) and our Supplementary terms and conditions and agree to be bound by these. I/We understand and accept as the basis of trading and the terms and conditions of payment 30 days from end of month following month of invoice and that we shall reserve the right without prejudice to any other remedies, to recover the goods when any sum due remains unpaid. If payment is overdue in whole or in part then the whole of any amounts outstanding shall immediately become payable whether or not such monies should have been payable at that time and whether or not such amounts have been invoiced at that time.

**INSURANCE DETAILS:** under CPA terms and conditions it is the hirer's responsibility to insure Equipment should this be lost or stolen whilst on hire. Please provide a copy of your insurance policy. Failure to comply will result in a 20% HIP cover surcharge on invoice value.

Signature: ..... Authorised signatory of the Company    Dated: .....

**PLEASE COMPLETE & RETURN TO CREDIT CONTROL – FAX 01257 428729 OR EMAIL: [accounts@kimberlyaccess.co.uk](mailto:accounts@kimberlyaccess.co.uk)**

