



CREDIT ACCOUNT APPLICATION

APPLICANT

Person Applying:	Position:
Company Name:	
Telephone No.	
Fax No.	VAT Registration No.
Address:	
Post Code:	

NATURE OF BUSINESS

BUSINESS STATUS:	Sole Trader	Partnership	Plc						
Limited Co	Co Reg No.	Date Formed:							
If sole trader or partnership, Please provide full names And date of birth of all Partners. <i>This is required under the Data Protection Act 1998 (Effective October 2001)</i>	Miss/Mrs/Ms/Mr:	Surname:	Forename:						
Contacts:	Miss/Mrs/Ms/Mr:	Surname:	Forename:						
Accounts payable									
Person/s authorised To use account									
Invoicing Details (if different from above)	Do you issue order numbers? If yes are they in a standard format? If so could you please supply an example		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">per contract</td> <td style="width: 25%;">Yes</td> <td style="width: 25%;">No</td> </tr> <tr> <td>per booking</td> <td>Yes</td> <td>No</td> </tr> </table>	per contract	Yes	No	per booking	Yes	No
per contract	Yes	No							
per booking	Yes	No							
Email address or Fax number to issue statements to:									

TRADE REFERENCES (2 current trading references)

Company:	Contact:
Address:	
Post Code:	
Telephone:	Fax:

Company:	Contact:
Address:	
Post Code:	
Telephone:	Fax:

Description of Waste Categories/Types e.g. Wood waste, Green waste, Other compostable waste etc & approximate monthly Tonnage

1.	
2.	
3.	
4.	

Estimated amount of credit required £ Per month.

I/We understand and give consent to NPL Estates Ltd in conducting a credit search, using a Credit Reference Agency.

I/We understand and give consent to details of the performance of any credit facility granted being submitted to credit reference agencies and shared with other companies who may be considering offering credit facilities.

I/We understand that any application with more than one party to the agreement will result in a financial connection between those individuals being established at the Credit Reference Agency.

I/We understand that the payment terms for NPL Estates Ltd are 30 days from invoice date unless otherwise agreed in writing.

I/We accept that credit facilities may be withdrawn at any time without notice should the account remain unpaid beyond the due date or if the amount of credit taken exceeds the agreed credit amount.

We confirm that the above information is correct and that we have read and agree to be bound by the terms and conditions.

SIGNATURE OF APPLICANT: _____ Date: _____

Please print name:

NOTE: The signed original must be forwarded by post to the following address.
Please attach a copy of your company letterhead for Company Registration Number purposes.

NPL Estates Ltd , 183 st Vincents Street Glasgow G2 5QD
Tel: (0141) 2427900 Fax: (0141) 2427901

FOR OFFICE USE ONLY

Account Manager:	Credit Required:		
Issuing Site:	DATE	ACCOUNT NO	CREDIT LIMIT
APPLICATION FOR ACCOUNT			
CREDIT INSURANCE LIMIT			
INTERNAL CREDIT LIMIT			
ACCOUNT APPROVAL SENT TO CUSTOMER			