



APPLICATION FOR CREDIT FACILITY

I/we wish to open an account with Kimberly Rentals Group Limited

Salesman/ Depot (Internal use)

CUSTOMER DETAILS

COMPANY TITLE

LTD/NOT LTD *

COMPANY REGISTRATION NO:

DATE INCORPORATED:

*SOLETRADER:

* PARTNERSHIP:

* OTHER:

STATEMENT ADDRESS

INVOICE ADDRESS -IF DIFFERENT

ACCOUNTS CONTACT:

TEL/FAX:

EMAIL:

CREDIT LIMIT REQUIRED:

DO YOU USE OFFICIAL PURCHASE ORDER NUMBERS?

YES:

NO:

BANK DETAILS

NAME:SORT CODE.....ACCOUNT NUMBER.....

DO YOU HAVE YOUR OWN HIRED IN PLANT INSURANCE:

YES:

NO:

IF 'YES', PLEASE PROVIDE A COPY OF YOUR INSURANCE CERTIFICATE WITH THIS APPLICATION. Under CPA terms and conditions it is the hirer's responsibility to insure Equipment should this be lost or stolen whilst on hire. **Failure to provide a copy of your Hired In Plant Insurance or if you do not have Hire in Plant Insurance will result in a 20% HIP cover surcharge on invoice value. Please note that credit notes CANNOT be issued retrospectively for late receipt of HIP Insurance Certificates.**

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 RENTALS GROUP LIMITED

NAME:	TITLE:	TELEPHONE:	EMAIL:
NAME:	TITLE:	TELEPHONE:	EMAIL:

PLEASE PROVIDE 2 TRADE REFERENCES:

COMPANY:	COMPANY:
TEL:	TEL:

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 the Kimberly Rentals Group Ltd Supplementary terms and conditions* and agree to be bound by these. I/We understand and accept as the basis of trading that the terms and conditions of payment are 30 days from end of month following month of invoice and that Kimberly Rentals Group Ltd 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.

* Full details of Terms and Conditions are available either by request or from the website

Signature:Director / Proprietor /Partner Dated:

Please complete and return to Kimberly Rentals Group Limited, Units 17 & 18a Bradley Hall Trading Estate, Bradley Lane, Standish, Wigan WN6 0XQ or by Fax 01257 428729 or by e mail to accounts@kimberlygroup.co.uk

