# L.F.HIRE LTD

## CREDIT ACCOUNT APPLICATION FORM

**Registered in England & Wales | Company No: 12937891 | Registered Office: Unit A, Ashfield Road, DONCASTER, DN4 8QD |**
**Tel: 01302 456 335 | Email: accounts@lfhire.co.uk** **www.doncastertoolhire.co.uk**

## BUSINESS DETAILS

Registered Company Name: _____

Trading Name (If different): _____

Business Type: □ Limited Company □ PLC □ Partnership □ Sole Trader □ Other_____

Company Reg No: _____ VAT No: _____

Date of Incorporation: _____

Main Trading Address:_____

_____ Postcode: _____

Invoice Address (if different):_____

_____ Postcode: _____

Main Tel: _____ Email: _____

## DIRECTORS / OWNERS / PARTNERS

| Director / Proprietor / Partner 1 | Director / Proprietor / Partner 2 (if applicable) |
|---|---|
| Full Name:_____ | Full Name:_____ |
| Date of Birth:_____ | Date of Birth:_____ |
| Home Address:_____ | Home Address:_____ |
| _____ | _____ |
| Postcode: _____ | Postcode: _____ |
| Mobile Number:_____ | Mobile Number:_____ |
| Email Address:_____ | Email Address:_____ |

Are any directors/owners/partners currently bankrupt? □ Yes □ No

Have any directors/owners/partners held any previous credit accounts with L.F. Hire? □ Yes □ No

If yes, please provide details:_____

_____

## ACCOUNTS / FINANCE CONTACT

Name: _____ Position: _____

Direct Telephone: _____ Email: _____

Persons Authorised to Place Orders

Name / Position: _____

Name / Position: _____

Persons Authorised to Make Payments

Name / Position: _____

Name / Position: _____

Purchase Order Required? □ Yes □ No

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## TRADE REFERENCES (TWO REQUIRED)

| Trade Reference 1 | Trade Reference 2 |
|---|---|
| Company Name:_____ | Company Name:_____ |
| Company Address:_____ | Company Address:_____ |
| _____ | _____ |
| Postcode: _____ | Postcode: _____ |
| Telephone:_____ | Telephone:_____ |
| Contact Name:_____ | Contact Name:_____ |
| Current Credit Limit (if known):_____ | Current Credit Limit (if known):_____ |

## CREDIT TERMS REQUESTED

Requested Credit Limit (£): _____

Preferred Payment Terms (subject to approval): □ Pro Forma □ 7 Days □ 30 Days

## TERMS & CONDITIONS OF CREDIT

- All invoices must be paid strictly in accordance with the credit terms approved by L.F. Hire Ltd.
- L.F. Hire reserves the right to amend or withdraw credit facilities at any time.
- Overdue accounts may be suspended and further hires may be refused until payment is made.
- L.F. Hire Ltd reserves the right to charge statutory interest and compensation on late payments in accordance with the Late Payment of Commercial Debts (Interest) Act 1998, including statutory interest, fixed compensation and recovery costs.
- Where the applicant is a sole trader or partnership, the individual signing this application acknowledges personal liability for all sums owed. L.F. Hire Ltd reserves the right to request a personal guarantee in support of any credit facilities granted.
- In processing your application for credit facilities we make enquiries of credit reference agencies and other third parties who may record those enquiries. We may also disclose information about the conduct of your account to credit reference agencies and other third parties. The information obtained from or provided to credit reference agencies and other third parties may be used when assessing further applications for credit terms, for debt collection, for tracing and for fraud prevention. I, the undersigned hereby confirm that if credit facilities are approved the account will be paid as per your normal monthly terms. Must be signed by a director, partner or proprietor of the business

Signed: _____

Print Name: _____

Position: _____

Date: _____

### FOR OFFICE USE

**Approved Credit Limit:** _____

**Approved Terms:**_____

**Account Number:**_____

**Approved By:**_____

**Date:**_____