



Company Details	
Monthly Credit Required	
Company Name	
Company Status	
Company Registered Address	
Company Trading Address	
Company VAT Number	
Company Registration Number	
Company Telephone Number	
Company Fax Number	
Date of Incorporation	
Accounts Contact Name & Number	
Accounts Email	
Hire Desk Contact Name & Number	
Hire Desk Email	
System Log In Email	

Trade References		
Company	Email	Telephone Number

Insurance			
Type	Provided a Copy		Value
Hire In Plant	Yes	No	£
All Risk Plant	Yes	No	£
Public Liability	Yes	No	£



Bank Details			
Name	Address	Account Number	Sort Code

Professional Standing		
Has your company or any of its Directors and Executive Officers been the subject of criminal or civil court action (including for bankruptcy or insolvency) in respect of the business activities currently engaged in, for which the outcome was a judgement against you or them? <i>If yes, please provide details</i>	Yes	No
Is your company or any of its Directors and Executive Officers the subject of ongoing or pending criminal or civil court action (including for bankruptcy or insolvency) in respect of the business activities currently engaged in? <i>If yes, please provide details</i>	Yes	No

Important Notes
The Tool Hire Centre Limited reserve the right to refuse or terminate credit facilities without explanation
Where an account is opened, our payment terms must be strictly adhered to and all transactions will be subject to the 'Contractors Plant Association' model conditions a copy of which will be provided to you before commencement.
The Hirer (You) will be required to provide fully comprehensive loss/damage insurance cover in respect of the hired Plant or Equipment from the point of delivery to or collection by you and until such time as the Plant or Equipment is safely returned and accepted by us. You will also provide a copy of your certificate of insurance on request by us.

Declaration			
I/We apply herewith for credit facilities and wish to open a credit account with The Tool Hire Centre Limited and authorise you to make any necessary enquiries for that purpose.			
I/We agree to abide by your credit terms, i.e. payment on or before the last day of the month following the month in which your invoices are dated.			
I/We accept that interest charges of 4% over the prevailing Royal Bank of Scotland Group base rate may be incurred for overdue balances.			
I/We accept the insurance requirements and will ensure strict compliance.			
I/We will advise you immediately if any changes, events or issues arise which may affect our credit rating that you will reasonably expect to be advised of.			
Full Name:		Signature:	
Position:		Date:	