C. J. O'Shea Plant Hire Ltd. CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION					
Title:					
Company name:					
Phone:	Fax:	E-mail:			
Registered company address:					
Town:		County:		Post Code:	
Date business commenced:		Company Reg No:			
Sole proprietorship:	Partnership:	Limited Company:		Other:	
LIMITED / PLC COMPANIES		NON LTD COMPANIES / PARTNERSHIPS / SOLE TRADERS / INDIVIDUALS			
*If the business has not filed the 1st year of active trading accounts or have filed dormant accounts within the past 12 months, details of up to 2 current directors home addresses and 1 directors photo identification must be provided.		* All Non-Ltd companies, sole traders, partnerships, individuals must provide photo ID (either driving licence or passport) * If you are not known on the Electoral Register then a recent utility bill dated within the last 3 months must be provided as proof of residence.			
Director/Proprietor 1 Name:	Director/Proprietor 2 Na	Director/Proprietor 2 Name:			
Home Address:		Home Address:			
Post Code:	DOB:	Post Code:	D	OB:	
-			-		
BUSINESS AND CREDIT INFORMATION					
Invoice address:					
Town:		County:		Post Code:	
Account Department Contact:					
Telephone:	Accounts/Invoicing E-mail	:			
	BANK	DETAILS			
Bank name:					
Bank address:			Phone:		
Town:		County:		Post Code:	
Bank Account Number		Sort Code			
BUSINESS/TRADE REFERENCES					
Company name:					
Address:					
Phone:	Fax:	E-mail:			
Type of account:					
Company name:					
Address:					
Phone:	Fax:	E-mail:			
Type of account:					
BUSINESS INFORMATION					
What type of Premises do you occupy:					
Are Premises Owned or Rented:					
Number of Employees:					
Do you issue Company Order numbers:					

AGREEMENT

- 1. All invoices are to be paid 30 days from the date of the invoice.
- 2. Claims arising from invoices must be made within seven working days.
- 3. By submitting this application, you authorize C. J. O'Shea Plant Hire Ltd. to make inquiries into the banking and business/trade references that you have supplied.
- 4. I/We declare that the above information is correct and that I/We have read and agree to your Terms and Conditions of Trading given on separate document
- 5. I/We authorize you to make enquires in relation to this Account at your discretion and that you may refuse opening a Credit Account without giving a reason and reserve the right to amend, suspend or remove credit facilities at any time, at its absolute discretion without notice.
- 6. The person signing this form is authorized to enter legally binding contracts on behalf of the applicant.

SIGNATURES					
Name:	Name:				
Authorised Signature:	Authorised Signature:				
Title/Position:	Title/Position:				
Date:	Date:				

Please complete the application form and send back to **gemma@osheaplanthire.co.uk** along with the following:

- A copy of your hired in plant insurance
- Photo ID of a current director (passport or driving license)
- A copy of a statement or utility bill for the company

FOR INTERNAL USE				
Manager:	Signature:			
Amount Credit Approved:	Stock Value Limit:			
Account Number:	Account Type:			
Date:				
Comments:				