



Sole Trader/Partnership Credit Application Form

Section 1 – Applicant Details

Sole Trader or Partnership:					
Trading Name:					
Business Owner Name:					
Invoicing Address:					
Email Address:					
Telephone Number:					
Are you VAT registered?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Registration Number: <input type="text"/>
Are you CIS registered?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Registration Number: <input type="text"/>
Date of Incorporation:	<input type="text"/>				
Main Business Activity:	<input type="text"/>				

We Require Photo Identification To Be Sent With This Application – If A Partnership, We Require Both Partners Identification

In processing your application for credit facilities we may make enquiries of credit reference agencies or other third parties who may record those enquiries. We may also disclose information about the conduct of your account with us to credit reference agencies or other third parties. The information obtained from or provided to credit reference agencies or other third parties may be used when assessing further applications for credit terms, for debt collection, for tracing and for fraud prevention.

Section 2 – Trade References

We require **TWO** trade references to open a credit account.
Please provide details below:

Company:	<input type="text"/>	<input type="text"/>
Address:	<input type="text"/>	<input type="text"/>
Email Address:	<input type="text"/>	<input type="text"/>
Telephone Number:	<input type="text"/>	<input type="text"/>
Contact Name:	<input type="text"/>	<input type="text"/>

Section 3 - Purchasing

Names of People Authorised To Place Orders:	<input type="text"/>
Are Purchase Order Numbers Required?	<input type="text"/>
Contact Name & Number To check For Attempted Fraudulent Hires:	<input type="text"/>

Section 4 - Accounts

Accounts Contact Name:	<input type="text"/>
Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>

OUR PAYMENT TERMS ARE 30 DAYS FROM THE END OF THE MONTH - INTEREST MAY BE APPLIED TO OVERDUE ACCOUNTS

Section 5 - Insurance

We require insurance to be in place to hire any tools or plant from us

Do you Hold Insurance For Hired In Plant?

Yes (Go to Section 5a)

No (Go to Section 5b)

5a) Yes

Please provide details of your insurance and send a copy of your insurance schedule with your application

Insurance Provider:

Insurance Broker (If Applicable):

Telephone Number:

Policy Number:

Limit Per Item:

Policy Expiry Date:

5b) No**You are responsible for the safe-keeping of all of the machinery you hire.**

As an active member of Hire Association Europe (HAE), we now offer their HireSecure and Loss & Damage Waiver product on hires.

This product will be required for customers who do not have their own insurance or those customers whose insurance does not cover the equipment value to be hired.The cost of taking out HireSecure is **15%** of the base hire cost plus VAT.

Do You Require the HireSecure Loss & Damage Waiver?

Yes (Please complete the HireSecure Application Form)**No** (You are Responsible for **ALL** Costs for loss or damage)**Section 6 – Identification & Verification**

In order to prevent fraud, we will require the following pieces of identification when opening your account (These will be held securely by us in line with our GDPR Policy which can be viewed on our website.

- A copy of your headed note paper or invoice

2 x Utility Bills OR 1 x Utility & 1 x Supplier Invoice showing the account address (Less than 3 Months old)

Section 7 – Terms Agreement

I confirm that the information provided is true and complete and I have the authority to open this account.

I give my consent for a credit search being undertaken both now and at any future date. I understand that this search will be recorded by the agency.

I accept and agree to comply with your Monthly payment terms and will **pay all invoices in full by the last day of the month following date of invoice.*****If taking out the HireSecure Loss & Damage Waiver***, I have completed the HireSecure application form and have received and read the terms and conditions and know these can be viewed anytime atwww.briandentltd.co.uk/hiresecure

I understand that there will be an excess in the event of a claim.

I have read and agree to hire all plant under the CPA Model Conditions For The Hiring of Plant and I understand a copy of these terms and conditions will be supplied with every hire.

I have attached a company letter head, Photo Identification for each owner, 2 x utility bills (or supplier invoice) and an insurance schedule (If applicable)

Signature:

Print:

Position In Company:

Date: