

This section must be completed and signed by the applicant.

I/we consent to my/our bankers providing a credit reference on me/us on an ongoing basis.

I/we hereby apply for credit facilities to be granted to me/us and confirm that we will comply with your payment terms of 28 days following the month of invoice and agree to be bound by your standard terms and conditions of sale.

John Bourne & Co Ltd will make a search with a credit reference agency, which keep a record of that search and will share that information with other businesses. In some instances we may also make a search on the personal credit file of principal directors. Should it become necessary to review an account, then again a credit reference may be sought and a record kept. We will monitor and record information relating to your trade performance and such records will be made available to credit reference agencies who will share information with other businesses when assessing application for credit and fraud prevention.

Since 7th August 2002 under The Late Payment Compensation regulations 2002, John Bourne & Co Ltd is entitled to claim interest in relation to any unpaid invoices. It is our intention to pursue this. The compensation can be claimed from you as soon as any invoices are overdue.

This is not a credit agreement as governed by the Consumer Credit Act 1974.

This form must be signed by the proprietor/partner or director as appropriate.

Signed _____ Name in block capitals _____

Position _____ Date _____

This section to be completed by the Sales Manager

External Sales Contact	<input type="text"/>
Company email address	<input type="text"/>
Date application sent	<input type="text"/>
Date returned by applicant	<input type="text"/>
Account opening date	<input type="text"/>
Estimated monthly credit	<input type="text"/>

General Comments -

Application approved by Credit Control

Signed

Date

Approved credit limit £ _____ Per month