

Chunnel Plant Hire & Contractors Ltd  
 6-16 Canterbury Road  
 Lydden  
 Dover CT15 7ER  
 Tel: 01304 825526  
 Email: accounts@chunnelgroup.co.uk



**Credit Account Application Form**  
**Chunnel Office Use Only**

Account Number	
Agreed Credit Limit	

Please complete **SECTION 1** if you are a Limited Company and **SECTION 2** if Sole Trader or Partnership

SECTION 1		LIMITED COMPANY	
Full Company Name			
Trading Office Address			
Post Code		Telephone No	
Registered Office Address (if different from above)			
Post Code		Telephone No	
Company Registration No		VAT No	
Registered Dealers In Controlled Oils?	YES/NO	RDCO No	
Type Of Business			
Date Incorporated		No of Employees	
Credit Limit Required		Annual Turnover	
Email Address			
Website			

SECTION 2		SOLE TRADER OR PARTNERSHIP	
Trading Name			
Trading Address			
Post Code		Telephone No	
Email Address			
Partner 1 Full Name		Date of Birth	/ /
Partner 2 Full Name		Date of Birth	/ /

SECTION 3		ACCOUNTS POINT OF CONTACT	
Person Responsible for Paying Invoices			
Job Title			
Telephone Number			
Email to send Invoices			

SECTION 4		BANK REFERENCE	
Bank Name			
Address			
Post Code			
Account No		Sort Code	

INSURANCE DETAILS - PLEASE EMAIL A COPY OF YOUR INSURANCE CERTIFICATE FOR HIRED PLANT (IF APPLICABLE)			
Insurance Broker Name			
Policy Number			
Limit		Name of Contact	
Expiry Date		Telephone No	
Email			

<input type="checkbox"/>	Hired In Plant Insurance attached/Contractors All Risks Insurance
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SECTION 5		PLEASE PROVIDE TWO TRADE REFERENCES	
Reference Name 1			
Address			
Post Code		Telephone No	
Email Address			
Reference Name 2			
Address			
Post Code		Telephone No	
Email Address			

Consent : I/We consent to Chunnel Group undertaking a search with a Credit Reference Agency and Trade References as per the above information.			
Signature		Full Name	
		Position	Date

Should your account be seriously overdue and you do not attempt to keep is informed, we reserve the right to remove our equipment from your site(s) without prior notice. Any charges incurred will be levied against your account

If Credit is granted, I/We undertake to adhere to the terms and conditions of payment, (30 Day's Net) and to settle our accounts promptly on or before the month following that in which the goods were supplied

PLEASE EMAIL A COPY OF YOUR COMPANY LETTER HEAD

Signature		Print Name	
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Position Held		Date	
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**Terms and Conditions**

- A.All plant hired under CPA Model Terms and conditions as attached (CPA July 2011).  
 B.Punctures and Tyre damage is the responsibility of the Hirer.  
 C.All damages are chargeable to Hirer.  
 D.Hirer to Insure Comprehensively against third party loss and all other risks.  
 E.Hirer is responsible for the Health and Safety of weekly inspections.  
 F.All accounts shall be paid within 30 days of invoice date, Punctual payment of hire charges shall be the essence of this Hire Agreement and the Hirer shall be in breach of this Agreement if any part thereof shall remain unpaid for more than seven days after becoming due.  
 G.Chunnel Plant Hire operate a strict credit limit with all its customers. If you exceed your limit at anytime you agree to pay sufficient funds to bring your account balance below your agreed credit limit, we reserve the right to withdraw credit facilities if terms are not adhered to.  
 H.Where a Direct Debit mandate payment is cancelled, rejected or is unpaid by the Hirer's bank, or where a Debit / Credit Card payment has been rescinded, interest shall be charged and be payable upon the unpaid amount(s) of any accounts or invoices immediately. Also, interest shall be charged and be payable upon the amount(s) of any accounts or invoices remaining unpaid beyond 30 days, such interest to be calculated (at Chunnel Plant Hire option) either at the rate of 2.5% per month or at the rate of interest prescribed from time to time under the Late Payment of Commercial Debts (Interest) Act 1998, such interest to be calculated daily on the balance outstanding and compounded monthly.  
 I.If any account remains outstanding after a period of 60 days from invoice date, is over its credit limit or if credit facilities have been withdrawn, the matter may be referred for debt collection action and Chunnel Plant Hire reserve the right to pass the cost (both internal and external) of any such service, including that of Solicitors (both before and after the issue of court proceedings) or other action under The Insolvency Act 1986 (if any), on to the Hirer's account which amount will be due and payable within 14 days. Internal costs include, but are not limited to, i) £15 for each telephone call made to request payment of an outstanding account as described above, ii) £25 per calendar month Arrears Management Fee, iii) £100 for each visit by Chunnel Plant Hire manager or external field agent. The internal costs that are added to the account reflect the cost of the additional administrative work carried out whilst managing the outstanding account as described above and interest in accordance with clause c. of these Terms and Conditions of Hire shall be applied to these costs if they remain unpaid after 14 days.  
 J.Hirer to Insure Comprehensively against third party loss and all other risks.  
 K.Invoice related queries will be notified to head office within 14 working days from date of invoice.

OUR BANK DETAILS

Account Name	Chunnel Plant Hire & Contractors Ltd	Nominated Bank Account	Lloyds Bank Plc
BIC	LOYDGB21109	Account Number	01756989
IBAN	GB03 LOYD 3093 3401 7569 89	Sort Code	30-93-34