Fleet Assess Ltd CREDIT ACCOUNT APPLICATION FORM

Barons Way, Gt Harwood. Lancashire. BB6 7DL

Tele 01706-627376		Email	accounts@fleetassess.co.uk		
COMPANY DETAILS					
Full trading name		Operators License No.			
Address Line 1		Expiry date of Operators Liicense			
Address Line 2		VAT Reg No			
Town		Website Address			
County					
Post Code		Contact Name (person completing form)			
Status (Ltd, Sole Trader, Partnership)		Email			
Company Reg No		Position			
Telephone No		Mobile No			
Insurance details Please provide a copy of the your insurance, clearly showing trailer(s) on hire are fully insured; attached and unattached.					
Insurers Name (Not Broker)		Policy No.			
Address Line 1		Expiry Date			
Address Line 2		Does Insurance cover trailers attached to a motor vehicle			
Address Line 3		Does insurance cover trailers unattached from a motor vehicle			
Post Code		Name of person to contact if we have any queries			
For all applications we require 2 credit references. These must be companies that supply you with goods on a credit basis and not Fuel, Tyre or Insurance Companies					
Credi	t reference l	Credit reference 2			
Supplier Name		Supplier Name			
Address Line 1		Address Line 1			
Address Line 2		Address Line 2			
Town		Town			
County		County			
Post Code		Post Code			
Telephone No.		Telephone No.			
Contact Name		Contact Name			
Contact Email		Contact Email			

Billing						
Do we need order numbers for invoices - Yes/No		Email address for order numbers				
Name of person to contact for order		Telephone No.				
No. If Invoice address is different to Company Details given, please provide invoice address details		Any specific billing instructions				
Maintenance of Vehicles						
Service Cycle required for trailers (no of weeks)		Mobile No.				
Contact name for operations		Telephone No.				
Contact email(s) for person (s) requiring Online portal access		Contact email address (s) for estimates and servicing				
PLEAS	SE NOTE THAT WE HAVE A PAPERLESS	SYSTEM, ALL INVOICES WII	LL BE EMAILED			
Email address for invoices		Accounts contact name				
Email address for Statements		Accounts contact telephone No.				
Please note our payment terms are strictly 30 days end of month from invoice. Payment will be taken by Go Cardless.			Please scan to set up on Go Cardless	Scan to sign up		
Do you agree to these terms?		If not, what payment terms are you requesting?				
Name of authorised Officer of company		GoCardless set up contact email				
I am signing to confirm the account application form has been completed accurately, our company's acceptance of Fleet Assess Terms and Conditions and payment can be taken by Go Cardless						
Authorised Signatory		Date signed				
Note : All transactons are subject to our terms and conditions. A copy of our T&C's is available from our website						
Please return this form via email to accounts@fleetassess.co.uk						
AN ACCOUNT WILL NOT BE OPENED UNTIL WE RECEIVE A VALID COPY OF YOUR INSURANCE AND 'O' LICENCE						
FLEET ASSESS USE ONLY						
Rental/Sales/Static		Account No Allocated				
Credit Report received & date		Approved/Rejected				
Credit Limit approved & date		Approved by & date				
Insurance received & date						
O' Licence received & date		Signed				
Go Cardless set up by Finance & date		Date opened				
Go Cardless email received date		Comments				