

APPLICATION FOR CREDIT FACILITIES

COMPANY NAME		‘THE HIRER’	
ADDRESS			
			POSTCODE
TELEPHONE		FAX	
E-MAIL		WEBSITE	
PLEASE TICK:	LTD COMPANY <input type="checkbox"/>	PARTNERSHIP <input type="checkbox"/>	SOLE TRADER <input type="checkbox"/>
HOW LONG ESTABLISHED?		COMPANY REG.NO.	
COMPANY REG.OFFICE ADDRESS (if different to above)			
			POSTCODE
NAME & ADDRESS OF DIRECTORS/PARTNERS/SOLE TRADER			
ESTIMATED AMOUNT OF CREDIT REQUIRED			
BANK NAME AND ADDRESS			
			POSTCODE
ACCOUNT NO.		SORT CODE	
TRADE REFERENCE (1)			
TELEPHONE NO.		FAX NO.	
TRADE REFERENCE (2)			
TELEPHONE NO.		FAX NO.	
I/We agree that all plant and equipment hired from Kermco will be strictly in accordance with the Kermco terms of Business which are set out overleaf and which incorporate the CPA Terms & Conditions of Hire. (A copy which is attached).			
Signature		Position	Date
TO ENABLE US TO OPEN YOUR ACCOUNT PROMPTLY, PLEASE SEND THE FOLLOWING WHEN YOU RETURN YOUR COMPLETED ACCOUNT FORM.			
A) A COPY OF YOUR INSURANCE CERTIFICATE TO COVER HIRED IN PLANT B) A COPY OF YOUR COMPANY LETTERHEAD			
LIMITED COMPANIES ONLY: Directors Guarantee			
I _____ a Director of _____ guarantee to pay Kermco on receipt of a written request the amount of any invoice for plant and equipment supplied by Kermco to The Hirer in the course of business which The Hire fails to pay to Kermco within fourteen days after the due date of payment, under Kermco agreement at my request to supply or continue to supply goods and give credit to the hirer.			
Signature		Date	

Kermco Limited

P.O. Box 161, Lewes BN7 9ES

T/F: 01825 724489 **M:** 07790 295081

E: info@kermco.co.uk **www.kermco.co.uk**

KERMCO POWERED ACCESS MACHINERY

Registered Office: Kermco Limited P.O. Box 161, Lewes BN7 9ES

KERM CO TERMS & CONDITIONS

1. CPA TERMS INCORPORATED

All hires are carried out strictly in accordance with the CPA conditions of Hire which are deemed to be incorporated in the contract. Full copies of these Conditions are printed on the Hire contract and extra copies are available on request.

2. INSURANCE

The company must be satisfied that the hired equipment is fully insured. The company therefore reserves the right to inspect the Hirers insurance policy or insist that appropriate cover is taken out with an insurance company of repute nominated by the company. The hirer is obliged to produce both the policy and premium receipt on request.

3. MAINTENANCE

During the hire period the Hirer must take all responsible steps to maintain the hire equipment. This includes checking and maintaining fuel, Oil, water and lubricant levels. Should any damage or breakdown of equipment occur due to the Hirer failing to maintain the hire equipment, then all damage resulting from such failure will be charged to the Hirer. All other damage/missing items will be charged at full replacement value.

4. SAFETY AND CORRECT USAGE

It is the Hirers responsibility to make sure that the equipment hired is suitable for the job and that the Hirer is fully conversant with the operating, maintenance and safety features of the equipment. The company reserves the right to refuse to hire any equipment to anyone who it considers to be unsuitable or incapable of using it safely and correctly.

5. PAYMENT

For approved account customers, payment is due 30 days nett from date of invoice. For non-account customers, payment is due on cash on delivery basis together with a damage deposit and identification at the commencement of each hire. Interest will be charged at 2% above Bank Base Rate monthly on all overdue accounts. Charges for the delivery and collection of hired equipment are not included in the hire charge.

6. THE LIMIT FOR CLAIMS

All claims must be made to the company at its registered office in writing within 14 days of the incident giving rise to the claim

7. NO ALTERATION

These Terms of Business cannot be altered or varied unless in writing and signed by a Director or Secretary of the company.