



CREDIT APPLICATION FORM

This section is mandatory

Full Name of Applicant.....
Trading Name (if different from above).....
Address..... Tel Mob.....
..... Fax.....
..... Email.....
Postcode..... Website.....

Organisation information: Ltd Plc LLP Charity Others. (Type: _____). VAT No.: _____
Company's registration no. Date of incorporation (Ltd companies only)
Estimated Spend per month..... Number of years trading.....
Nature of business No. of employees.....

BANK DETAILS

Bank/Building Society Name..... Bank account number.....
Account Name..... Bank Sort Code.....
Bank Address..... Postcode.....
Maximum credit required: £..... (The company runs a minimum credit limit of **£1,000**)

TWO INDEPENDENT FINANCIAL TRADE REFEREES (Excluding families and relatives)

Contact Name.....	Contact Name.....
Company Name.....	Company Name.....
Address.....	Address.....
.....
.....Postcode.....Postcode.....
Tel	Tel
Fax	Fax
Email.....	Email.....

DECLARATION BY APPLICANT (MUST BE SIGNED BY THE OWNER OF A NON-LTD BUSINESS OR A DIRECTOR OF A LTD COMPANY)

THIS DOCUMENT IS LEGALLY BINDING SO BEFORE SIGNING YOU ARE ADVISED TO SEEK INDEPENDENT LEGAL ADVICE. IF YOU FAIL TO DO SO, IT SHALL NOT INVALIDATE THIS GUARANTEE & INDEMNITY. YOU MAY ALSO BE REQUIRED TO SIGN A SEPARATE PERSONAL GUARANTEE IF REQUIRED.

In consideration of your agreement to supply goods to the applicant on credit, I the undersigned personally guarantees absolutely and unconditionally prompt payment of all the financial obligations to Red Stag Materials Limited and its subsidiaries and successors including financial obligations arising from any increase in the credit limit granted by Red Stag Materials Limited or its subsidiaries and successors from time to time following review of the applicant's account.

I am duly authorised by the applicant business to enter into this agreement on its behalf. I agree that payment of your invoices will be made **strictly** in accordance with the credit terms stated thereon. I recognise that if payment of your invoices is not made by the due date for payment, it will result in the matter being referred to the company's appointed solicitors for recovery of the invoice debt; if so, I agree to indemnify you against the costs you incur in referring the matter to the company's appointed solicitors to pursue the debt including the solicitors current applicable fees for writing to us, any commission payable by you to the solicitors, all reasonable incidental costs of recovering the debt and interest as applicable.

I understand that as a part of your assessment of me for the granting of credit, you may also search a credit reference agency for information relating to me (and in the case of a non-limited business also relating to the proprietors). The credit reference agency will record the fact of that search in the name of Red Stag Materials Limited.

I confirm that I have read the Terms and Conditions overleaf (Tick the box to confirm) and I agree to abide by all Red Stag Materials Limited terms and conditions (Tick the box to agree and accept). I also authorise our bankers to provide an opinion as to our suitability for the requested account.

Signature _____ PRINT NAME _____
Date _____ Director/Owner _____