

DECLARATION BY APPLICANT SEEKING CREDIT

- I am duly authorised by the applicant business to enter into this agreement on its behalf. We agree that payment of your invoices will be made strictly in accordance with the credit terms which are 14 days after month end. We recognise that if payment of your invoices is not made by the due date for payment, it may result in the matter being referred to the Credit Protection Association for recovery of the invoice debt; if so, we agree to indemnify you against the costs you incur in referring the matter to CPA to pursue the debt including CPA's current applicable fees for writing to us, any commission payable by you to CPA, all reasonable incidental costs of recovering the debt and interest as applicable.*
- I understand that you may authorise a search through credit reference agencies, which will keep a record of that search and may share that information with other businesses. It/they may also make enquiries about the directors/partners as applicable*
- I authorise our bankers to provide an opinion as to our suitability for the requested account.*

SIGNED.....**NAME** (Please print).....

DATE.....**POSITION**.....

(Now please return this form to the CPA Member shown above top right)

WHEN ALL REFERENCES HAVE BEEN RECEIVED, APPROVAL AND TERMS OF YOUR CREDIT FACILITY WILL BE CONFIRMED IN WRITING. TERMS ARE CASH ON DELIVERY UNTIL THEN.

PAYMENTS CAN BE MADE BY CASH , CHEQUES, BACS , DEBIT OR CREDIT CARDS.