

CREDIT ACCOUNT APPLICATION

Tel: 0845 548 5500

Email: info@mcgrathgroup.co.uk

www.mcgrathgroup.co.uk



YOUR BUSINESS

Company Name.....
Trading Address.....
..... Postcode.....
Tel.....Fax.....
Mobile.....
Registered Office (If Different From Above).....
..... Postcode.....
Invoice Name/ Address (If Different From Above)
..... Postcode.....
Invoice Email.....
Sales invoices will be received by email from invoices@mcgrathgroup.co.uk

Company Registration Number.....
Company VAT Number.....
Date Established.....
Accounts Contact.....
Tel.....
Accounts Email.....
Procurement Contact.....
Tel.....
Business Type: Plc/ Limited Company /Partnership/ Sole Trader

Due to Waste Regulations please ensure the following is completed. We cannot process the application unless this section is completed.

Nature of Business:
SIC Code (2007) – This can be found from Companies House:

TRADE REFERENCES

Please provide details of two trade references

Name.....
Address.....
..... Postcode.....Tel:

Credit Limit.....

Name.....
Address.....
..... Postcode.....Tel:

Credit Limit.....

BANK DETAILS

Bank Name.....
Address.....
..... Postcode.....
Account Number..... Sort Code.....
Credit Limit Required.....

We may make a search with a credit reference agency, which will record and share that information with other businesses. We will also monitor and record information relating to your trade performance and such records will be made available to credit reference agencies who will share that information with other businesses in assessing applications for credit and fraud prevention. We may also make this available to other organisations to assess applications for credit.

PAYMENT DETAILS

If this credit application is successful, do you require order numbers to be shown on invoices? **YES / NO** (Delete as appropriate)

Please note that if this question is not answered we will not accept responsibility for providing order numbers retrospectively.

Cheques to be made payable as shown on invoices and statements. Alternatively BACS payments made to the account shown on invoices and statements. To ensure correct allocation please send remittances to info@mcgrathgroup.co.uk.

Payment by Credit/Debit Card please contact Credit Control Department on 0845 548 5500 option 3.

We may ask for additional payments if the credit limit is exceeded

SERVICES

What services are you interested in using this account for?

- Skips/Roll on/off/Wheelie Bins MRF/RDF/Transfer Stations
 Recycled Aggregates/ Products

Would you be interested in receiving a quote from us for these other services? **YES / NO** (Delete as appropriate)

Will you be using your own transport? **YES / NO** (Delete as appropriate), If No, what Haulier will you use?

Prior to using McGraths what company/companies did you use?

DECLARATION

I/We make this application to open a credit account with The McGrath Group. I/We understand the credit terms are that payment is due strictly 30 days from the invoice date and that if granted credit I/We agree to pay in accordance with these terms. I/We acknowledge and accept The McGrath Group Terms and Conditions of Sale and Terms and Conditions of Hire. I/We understand that the McGrath Group reserve the right to suspend services where accounts are overdue. McGrath Group will make every effort to advise of overdue accounts, which includes regular statements and letters.

Signed.....

Printed Name.....

Position.....

Please supply copies of your Company's letter headed paper and Waste Carriers Licence (if you are tipping waste) when returning this form. Please ensure ALL sections of this form are completed and emailed to info@mcgrathgroup.co.uk

OFFICE USE ONLY

Top Service Credit Limit Recommendation
Credit Limit..... Account Number.....
Special Credit Terms: **YES / NO, If yes please specify:**
Name of McGrath Rep
Account Opened By
Signature.....
Services to be used:
MRF Only: Quantities agreed: Loads: Tonnes
Agreed by McGrath MRF contact:
Waste Carriers Details received? **YES / NO**
P&L updated with Waste Carriers License? **YES / NO**
Waste Carriers License saved on P Drive? **YES / NO**