



APPLICATION FOR CREDIT ACCOUNT



Registered Office:
West Quay, Glasson Dock
Lancaster, LA2 0DB

Trading and Sales: 01524 752200
Fertiliser: 01524 753600
Accounts: 01524 753611
Fax: 01524 751603
www.glassongrain.co.uk

APPLICATION FOR CREDIT ACCOUNT

Invoice Details

Full Name

Trading As

Address

Post Code

Date of Birth

Contact Name

Tel No:

Mob No:

Fax No:

Email*:

*(This email address will be used to send invoices and statements unless otherwise requested)

If less than two years at this address please provide previous address below:

Delivery Address (if different)

Address

Post Code

Delivery Contact

Tel No:

Mob No:

Fax No:

I/We apply for an account subject to the Terms and Conditions of Sale stated overleaf. I/We understand that you reserve the right to decline this application without stating a reason.

I/We have read the Data Protection statement overleaf.

Signature

Date

TERMS AND CONDITIONS OF SALE

1. Interpretation

In these terms and conditions the following words or phrases shall bear the following meanings:

"Company" - Glasson Grain Limited or any of its subsidiary companies, representatives or agents.

"Customer" - the person, partnership or company being a customer of the Company or his agent or authorised representative.

"Goods" - any product or service obtained from the Company by the Customer or his agent.

"Account" - means the Account maintained by the Company to record all sales transactions with the Customer.

"Credit" - the obtaining of any Goods where payment will be made at some time in the future.

2. Credit Limit

If the Customer's application is accepted, the Company will set a credit limit. The amount outstanding as owing the Company may not exceed the credit limit set.

The credit limit may be reviewed from time to time or at the request of the Customer.

The Company may at any time and at the Company's discretion cancel, suspend, restrict or defer the Customer's right to obtain Goods on Credit.

3. Standard Payment Terms

The standard payment terms shall be that Goods will be due for payment no later than 25th of the month following the month of supply of Goods. Non-standard/extended terms may be given for specific Goods as agreed at the time the Goods are ordered.

The Company reserves the right to alter the standard payment terms from time to time.

Where non-standard/extended terms are given, the Company reserves the right to insist on payment by Direct Debit on any account.

Receipts for payments will not be issued unless specifically requested.

The Company reserves the right to charge interest on overdue amounts. Such interest will be charged at a rate of 5% above the base lending rate for the time being of HSBC.

4. Delivery

Whilst delivery dates are given by the Company in good faith based upon information available to the Company, such dates are not guaranteed and the Company accepts no liability for delay in delivery, howsoever caused and no delay shall entitle the Customer to reject any such delivery or any further instalments or part of the order or to repudiate the contract or order or any part thereof or to claim any damages or compensation in respect of any such delay. Any shortage of delivery or damage to Goods must be notified to the Company in writing within 3 days of delivery. The liability of the Company shall be limited to the repair or replacement (at the Company's discretion) of damaged or non-delivered Goods providing notice is given as required by this condition.

5. Title

The risk in Goods supplied shall pass to the Customer on delivery to his premises, vehicle, agent or representative.

The ownership and property of the Goods shall remain with the Company until such time as the full amount payable in respect of the Goods and any other work or services in connection with which they were supplied, has been paid to the Company.

Until such time as the property in the Goods passes to the Customer, the Company shall be entitled at any time to require the Customer to deliver up the Goods to the Company and if the Customer fails to do so forthwith, to enter upon any premises of the Customer or any third party where the goods are stored and repossess the Goods.

6. Data Protection Act

The Customer authorises the Company to disclose any information relating to the Customer or the Account to any third party (including any Credit Reference Agency) subject to the provisions of the Data Protection Act 1998.

The Customer authorises the Company to obtain any information concerning the Customer's business and /or financial affairs from any other person providing financial or credit facilities to the Customer.

Your application will be assessed by the Company using a process of "Credit Scoring" and by searching the files of Credit Reference Agencies who will record this search. Any details provided by you or relating to your application may be held in the Company's computer records. The Company may disclose details about you and your application to Credit Reference Agencies who may make them available to subscribing companies for future credit assessment or fraud prevention. The Company may use these details and may disclose them to any subsidiary or group company for marketing and other purposes subject to the provisions of the Data Protection Act 1998. If you do not want these details to be used for marketing purposes please inform the Company in writing.

The Customer may request a copy of his details held on file. This request must be made in writing and the Company may make a charge for this service.

7. Right of Contra

The Company reserves the right to offset any invoice owed by the Customer against monies owed to the Customer in respect of goods or services provided to the Company by the Customer on any other contract.

8. Alterations to Terms

Any temporary waiver or indulgence by the Company in exercising its rights under these terms shall in no way restrict or alter any of the terms expressed herein nor the rights of the Company to enforce those terms.

The Company reserves the right to alter the Terms and Conditions of Sale from time to time.



Instruction to your Bank or Building Society to pay by Direct Debit

Please fill in the whole form using a ball point pen and send it to:

Glasson Grain Limited
 West Quay
 Glasson Dock
 Lancaster LA2 0DB

Originators Identification Numbers

6	8	6	1	4	8
---	---	---	---	---	---

Names(s) of Account Holder(s)

FOR GLASSON GRAIN LIMITED OFFICIAL USE ONLY
This is not part of the instruction to your Bank or Building Society

Bank/Building Society account number

--	--	--	--	--	--	--	--	--	--

Branch Sort Code

--	--	--	--	--	--	--

Instruction to your Bank or Building Society

Please pay Glasson Grain Limited Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Glasson Grain Limited and, if so, details will be passed electronically to my Bank/Building Society.

Name and full postal address of your bank or building society

Signature(s)
Date

Reference Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Banks and Building Societies may not accept Direct Debit Instructions for some types of account.



The Direct Debit Guarantee

- The Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society
- If the amounts to be paid or the payment dates change, Glasson Grain Limited will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Glasson Grain Limited or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.