



# Faringdon Cars

## CREDIT ACCOUNT APPLICATION FORM

Company Name: .....

Registration No: (if Ltd.) ..... VAT No.: .....

Address: .....

..... Post Code: .....

Telephone:..... Fax:..... Email:.....

Email Address for invoices: .....

Authorised Personnel :

Name: 1) ..... 2).....

Name: 3) ..... 4).....

Email Address : .....

Payment :

Method : Cheque / BACS /Card-Phone (Please Specify) .....

Credit Limit:

Maximum credits limit that you would like to have : £ ..... , .....

Terms and Conditions :

It is the account holder's responsibility to ensure all staff taxis are used ONLY by staff. Faringdon Cars are not liable for any fares arising from misuse or misrepresentation by any of the staff. A 15% Administration charge will be added to the invoice. All due accounts must be settled within 14 days from date of invoice. All cheques should be made payable to Faringdon Cars. Any termination of contract is subject to 4 weeks notice. Faringdon Cars and/or persons or companies acting on behalf reserve the right to charge interest on overdue sums at 5% per calendar month calculated on a daily basis, for all monies outstanding after 60 days from the date of the original invoice. The company also reserves the right to vary the rate of interest charged, 20 % VAT will be charged on all journeys.

Faringdon Cars and/or persons or companies acting on our behalf, or as agents, reserves the right to charge and recover all costs incurred in connection with the pursuance and/or recovery of outstanding monies or property.

I/We apply for credit facilities and agree to the Terms and Conditions above.

Signed: ..... Date: .....

Print Name: ..... Position: .....

Office use only:

Accounts Reference No: .....