



## **CREDIT ACCOUNT APPLICATION**

**To avoid any delay in processing of your application, please return the completed, signed application form along with a copy of your VAT Certificate via post or fax to:**

**CREDIT ASSESSMENT DEPARTMENT  
eXpansys UK Ltd  
Rutherford House  
Manchester Science Park  
Manchester  
M15 6SZ**

**TEL: +44 (0)161 868 0868**

**FAX: +44(0)161 919 9060**

### **Notes:**

1. Please check the information provided is accurate and complete. Incomplete applications will not be processed.
2. Please ensure you have read and understood our standard Terms & Conditions of Supply (amended from time to time), see [www.expansys.com/terms.aspx](http://www.expansys.com/terms.aspx)

# Application for a Credit Account

We hereby apply to open a Credit Account with eXpansys UK Ltd.

Company Name: .....

Company Status:      Limited Company    Sole Trader    Partnership    Other .....

(Delete as appropriate)

Registered Company Address:

.....  
.....  
.....

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

Company Registration Number: ..... VAT Number: .....

Name of Parent Company (if applicable): .....

No. of Directors: .....

No. of Employees: .....

Managing Director: .....

Financial Director: .....

Company Secretary: .....

Financial Controller: .....

Purchasing Agent: .....

Purchasing Contact email: .....

Please briefly describe the nature of your business:

.....  
.....

Requested Initial Credit Limit: ..... Currency to Invoice: .....

**Financial Details for year ending:** .....

Annual Turnover: ..... Net Assets: .....

Bank name: ..... Account Name: .....

Sort Code: ..... Account No.: .....

**Billing Details**

Accounts Payable Contact: .....

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

Invoice Address:  
.....  
.....  
.....

**Credit Referees**

Please provide 2 trade credit referees:

Company Name: .....

Company Name: .....

Contact Name: .....

Contact Name: .....

Address: .....

Address: .....

.....  
.....  
.....

.....  
.....  
.....

Telephone: .....

Telephone: .....

Fax: .....

Fax: .....

Email: .....

Email: .....

**Agreement**

We hereby certify that all information given in this application is complete and accurate.

In consideration of the quantity of credit facilities we agree to make settlement of accounts **30** days from date of invoice. We accept that 'Title of Goods' supplied remains with eXpansys UK Limited, until they are paid for in cleared funds.

We accept the standard conditions of sale of eXpansys UK Ltd which are available on [www.expansys.com/terms.aspx](http://www.expansys.com/terms.aspx) (as amended from time to time)

Signed for and on behalf of the company named overleaf.

Print Name (Director): ..... Title: .....

Signature (Director): ..... Date: .....