

New Account Application

Company Name	<input type="text"/>
Trading Address	<input type="text"/> <input type="text"/> <input type="text"/>
Registered Address (if different from above)	<input type="text"/> <input type="text"/>
Telephone	<input type="text"/>
Facsimile	<input type="text"/>
Email Address	<input type="text"/>
Type of Company	PLC/Ltd/Partnership/Sole proprietor (delete as applicable)
Registered Number	<input type="text"/>
Country of Registration	<input type="text"/>
VAT Number	<input type="text"/>
Bank name and address	<input type="text"/> <input type="text"/> <input type="text"/>
	Account No <input type="text"/> Sort Code <input type="text"/>
Trade References	Please supply the details of two unconnected companies we may contact for a trade reference.
Name	<input type="text"/>
Address and telephone	<input type="text"/>
Name	<input type="text"/>
Address and Telephone	<input type="text"/>
Name	<input type="text"/>
Address and telephone	<input type="text"/>
Name	<input type="text"/>
Address and Telephone	<input type="text"/>
Anticipated monthly spend	<input type="text"/>

In consideration of Minster Worldwide Logistics Limited (hereinafter referred to as 'The Company') granting credit to the Customer, the Customer affirms and agrees as follows:

1. The Customer confirms that the information provided in the above application is complete accurate and true in every respect.
2. The Customer confirms that credit is offered subject to the customer's acceptance of the BIFA Standard Terms and Conditions and that all and any business whether gratuitous or not is transacted by us subject to the current edition which limit our liability. A copy of these conditions wwill be supplied on request or can be downloaded at www.minsterworldwide.co.uk or www.bifa.org.
3. The Customer hereby gives his written consent to the Company to obtain a credit report concerning him from any credit reporting agency, and further to make such inquiries and to receive and give such information as is relevant to establish the Customer's credit standing.
4. In the event that credit is granted, the Customer agrees that all invoices from The Company will be paid no later than the thirtieth day after which the invoices are dated and furthermore agrees that invoices relating to large or heavy shipments may be payable on whatever terms The Company stipulates at the time that The Company's services are engaged by the Customer.
5. The Customer agrees that in the event of default of payment, in payment beyond the date when the invoice becomes payable under the agreed terms of credit the customers right to credit The Company reserves the right to immediately withdraw all credit rendering all invoices immediately payable. In such an instance the Customer further agrees to pay all costs incidental to the collection of the account of the Customer.

Signed	<input type="text"/>
Print	<input type="text"/>
Position	<input type="text"/>
Date of Application	<input type="text"/>

For office use only		
Application received	<input type="text"/>	
Account opened	<input type="text"/>	Account number <input type="text"/>