

# Credit Application Form



Please complete and return this form

Darwin Road  
 Willowbrook Industrial Estate  
 Corby, Northants, NN17 5XZ  
 DD: 01536 446199 F: 01536 266464  
 E: [accounts@rcslogistics.co.uk](mailto:accounts@rcslogistics.co.uk)

Company Name			
VAT Number		Company Registration	
Invoicing Address:			
Accounts Contact		Telephone	
Accounts Email		Fax	
Registered Address (if different to above)			
<b>Requested Credit Amount :</b>			
<b>Trade References</b>			
<b>1. Company Name</b>			
Contact		Email Address	
Telephone		Fax	
Address:			
<b>2. Company Name</b>			
Contact		Email Address	
Telephone		Fax	
Address:			
<b>Bank Details</b>			
Bank Name			
Account Number		Sort Code	
Address:			
<p>Please note that terms of payment are 30 days, unless otherwise agreed. Interest may be charged in line with current legislation on invoices which remain outstanding after this time.</p> <p>Any invoices outstanding beyond this period may be referred to a debt collection agent and will be subject to a surcharge of 15% plus VAT to cover the collection costs incurred. This surcharge together with all other charges and legal fees incurred will be the responsibility of the customer and will be legally enforceable.</p> <p>All invoice queries must be notified in writing within 07 days from date of Invoice.</p> <p>I confirm that the above information is true and correct, that I am authorised to sign on behalf of the above company and agree to your payment terms. I agree to the terms and conditions detailed on the attached document. I understand that all goods are carried under RHA terms and conditions, and/or Parcelforce terms and conditions all goods stored are under UKWA terms and conditions. Please see our website for details <a href="http://www.rcslogistics.co.uk">www.rcslogistics.co.uk</a></p>			
Signed		Print	
Position		Date	

For Internal Use Only: Mark x in relevant box

Issued By:

WAREHOUSE	STIRLING	ALLIANCE	TRUCKWASH
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## **Terms and Conditions**

### **1. General**

- 1.1. All Transport business is subject to the conditions of the carriage of goods by road issued by the Road Haulage Association.
- 1.2. All Warehousing business is subject to the terms and conditions of the United Kingdom Warehousing Association.
- 1.3. RCS will not accept 3<sup>rd</sup> party claims

### **2. Payment Terms**

- 2.1 Payment for the services must be received by RCS Logistics Limited not later than 30 days, once a credit facility has been approved.
- 2.2 RCS Logistics Limited may refuse to accept or complete and order, suspend services, impose special conditions or cancel the Contract where the Customer's credit limit is or will be exceeded on delivery or where the Customer fails to comply with these conditions.
- 2.3 In the case of late payment the Customer shall pay RCS Logistics Limited interest on the net payment due at the rate of 5% per calendar month
- 2.4 The Customer shall not have the right to set-off, counterclaim, discount and abatement or otherwise withhold payments properly due to RCS Logistics Limited in the event of any dispute with RCS Logistics Limited.

### **3. Confidentiality**

- 3.1 The Contract and subject matter thereof shall be treated as confidential between parties and not to be disclosed or publicised by any other party to any third parties for any reason without RCS Logistics Limited prior consent.

### **4. General**

- 4.1 RCS Logistics Limited will not accept claims for failed delivery due to circumstances beyond our reasonable control.