



**WINCHESTER**  
 Winnall Manor Rd  
 Winnall Trading Est  
 Winchester  
 Hampshire SO23 0RF  
 Tel: 01962 851155  
 Fax: 01962 840077

**SOUTHAMPTON**  
 Area A,  
 Marchwood Ind Est  
 North Rd, Marchwood  
 Hampshire SO40 4BL  
 Tel: 02380 667666  
 Fax: 02380 667379

**SALISBURY**  
 Unit 5, Stephenson Rd  
 Churchfields Ind Est  
 Salisbury  
 Wiltshire SP2 7NP  
 Tel: 01722 341155  
 Fax: 01722 341166

## CREDIT FACILITIES APPLICATION

Company Title or Name:	Registered Address:
Postcode: Tel: _____ Fax: _____	Postcode: Tel: _____ Fax: _____
Invoice Address (if different)	Statement Address:
Postcode: Tel: _____ Fax: _____	Postcode: Tel: _____ Fax: _____
Names & Initial of Directors, Partners of Public Holding Co	
Date of Incorporation:	Co Reg No:

**References:**

Bank:	Trade:
Postcode: Tel: _____ Fax: _____	Postcode: Tel: _____ Fax: _____
Trade:	Trade:
Postcode: Tel: _____ Fax: _____	Postcode: Tel: _____ Fax: _____
Estimated Monthly Requirement:	For our conditions – please see attached.

I authorise you to obtain references from the above and to arrange credit facilities to be opened and agree to the terms and conditions.

**INSURANCE:** Customer insurance must include specific "hired in" plant clause of which Hampshire Plant & Access Hire require a copy. All customers must also be insured for Model CPA Conditions Clause 13, and substantial single item cover. Please read the notes attached as you may not be aware of your responsibilities relating to Plant Hire.

Signed:	Name:
Position:	Date:
For HPA use only:	Approved By:

**For all your Plant Hire & Access Hire Needs**



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## Conditions

Credit accounts are granted by the company to meet the requirements and convenience of customers, but only on the following conditions.

- a) The maximum accounts of credit granted in any month may be varied or suspended at any time.
- b) The accounts may be used for hire and service of equipment and parts transactions. New equipment must be paid for as per each individual sales negotiation.
- c) Monthly statements of accounts are rendered according to our accounting months which ends on the last working day of each month.
- d) All invoices are payable strictly 30 days Nett from date of invoice.
- e) All hires subject to the Model CPA conditions of hire, copies available from Head Office on request.

## Insurance

- a) We have found very few customers to be covered by "hired in" plant which is a separate policy to normal Contractors Policies.
- b) Some of our customers have also found out to their costs that they are not covered for clause 13 of Model CPA conditions (continuing hire charges until replacement or reimbursement by the customer of the Insurance Company).
- c) Inadequate single item loss cover i.e suggested single item cover of £60,000 failure to cover our equipment could result in civil action being taken to recover all the cost of our losses.

Hampshire Plant & Access is part of the AFI group of companies  
Registered Office: AFI-Uplift Ltd, 2nd Floor West Wing, Diamond House, Diamond Business Park, Thornes Moor Road, Wakefield. WF2 8PT

Register in England No. 3539352