





WS

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION									
Company Name	::								
Trading Name (i	f different):								
Business Descrip	otion/Type								
Business Type	□ LTD	□ PLC	☐ Partnership	☐ Sole Trader	☐ Other	Credit Limit Reqd. £			
Registered comp	pany address:			Invoicing/Accoun	Invoicing/Accounts Trading Address (if different):				
				1					
				<u></u>					
Postcode:				Postcode:					
Tel No:				Tel No:					
Email:				Email:					
Website:				Contact:					
LTD	AND PLC CO	OMPANIES	ONLY	DIRECTORS NAMES AND DATES OF BIRTH					
Company Regist	ration No:			1.		Date of Birth:			
Date of Incorpo	ration:			2.		Date of Birth:			
VAT Reg. No:				3.		Date of Birth:			
	AL	JTHORISED	PERSON(S)	RESPONSIBI	LE FOR HIRE				
Name 1						Phone			
Site Address					Email				
Name 2						Phone			
Site Address					Email				
	TRADING F	REFERENCES	S	*Note: If your busine references from trace	ess has been trading und de companies who can v	der 3 years, we will require youch for you (e.g building suppliers)			
1 Company nam	ie			Phone					
Address				Fax					
		Post Code		E-mail					
2 Company name				Phone					
Address				Fax					
		Post Code		E-mail					
			SIGN	ATURES					
.I / We declare that t which apply in all cor the Consumer Credit Data Protection Ac We may also credit s your trade performa necessary, for tracing Consumer Credit A	ntracts between Smiths: Act 1974; sign it only if t 1998 We reserve the tearch the principle part nce and such records w g debtors and fraud pre	s correct and that I / M. Equipment Hire Ltd. a f you want to be legally e right to carry out a cr thers / directors; that sill be made available to evention. Into this agreement by the third this agreement by the correction.	unt which is subject to a We have read and agreed and I / us to the exclusion y bound by its terms. I have edit search with a credit search will also be record o credit reference agen	status d to your conditions of I on of all other terms and nave read and understor it reference agency in re rded and shown on subs ncies, credit circle memb	d conditions of trading. The od the terms and condition elation to this account, who sequent searches. We will bers and other businesses	to customers and businesses the terms of his is a consumer Hire Agreement regulated by ons set out on this form. hich is subject to status and will be recorded. Il monitor and record information relating to is in assessing applications for credit and if			
Authorised Signat	:ure			Date					
Print Name				Position					
Return to: admin	@smithshire com S	miths Equipment H	ira I td. da Havilland	House 15&16 The P	avilions. Avroe Cresce	nt Blacknool EVA 2DP			







KEEPING YOU INFORMED										
We would like to keep you informed by letter, phone, E-Mail and mobile messaging about products, Health & Safety Bulletins, New from Smiths Hire.						if you are happy to receive information and calls				
HAVE YOU PI	HAVE YOU PREVIOUSLY TRADED WITH SMITHS HIRE UNDER A DIFFERENT ACCOUNT NAME?									
Yes □ No □ If Yes Please give details:										
	HIRED-IN PLANT INSURANCE									
PLEASE PROVIDE DETAILS OF YOUR OWN PLANT INSURANCE. Please refer to clause 9 of conditions of hire.										
We have our own hired-in plant insurance, or another insurance that covers plant on hire (Please complete the details below and attach a copy of your summary of cover.										
Name of Insurer:		Policy No:					Renewal Date:			
			Sum Insured:			Policy Excess:				
We do not have any insurance for hired-in equipment and DO NOT require it. IMPORTANT : By ticking this box this may restrict us hiring certain types of equipment to you, please also be aware that you are still fully liable for any Damage and Loss to our equipment whilst on hire. Please refer to clause 9 of conditions of hire .										
			9	SMITHS HI	RE PROTEC	Т				
We would like to add Smiths Hire Protect Damage and Loss Waiver to our account (please tick below unless you have already provided details of your own Insurer). For 15% of the net hire charge you will be protected against Damage and Loss to equipment whilst on hire.										
			EQI	JIPMENT A	AND PRODU	ICTS				
□ Tools □ L	ifting	□ Power	1	l Access	☐ Pumps	□ Pla		☐ Survey		☐ Training
Other Products			Anticipated Monthly Spend			£ PM				
ACCOUNT MANAGEMENT										
E-mail Address for electronic billing:						Email:				
E-mail of contact for MyHire					Email:					
E-mail of contact for weekly reports						Email:	Email:			
				ORDER I	NUMBERS					
Do you wish all goods to be supplied against an official order number?						Yes □	No □]		
If Yes, please provide	a sample or	der number:								
If No, please state who may collect goods on your account.						1.				
If a list of names is not provided, or password given, we will assume all goods on your account are drawn with your authority.					2.					
If providing more than 3 contacts, please provide details on a separate sheet.						3.				
SMITHS INTERNAL USE ONLY										
Cust Acc No.			Credit S				Director	Apprvl 1		
Auth Credit Limit			Credit S	Score Limit:			Director	Apprvl 2		
Date Auth:										

HIRE PROTECT SUMMARY OF COVER



SMITHS HIRE PROTECT - DAMAGE WAIVER & DAMAGE AND LOSS WAIVER CUSTOMER SUMMARY OF COVER

Smiths Hire Protect covers loss or damage to equipment on hire from Smiths Equipment Hire Ltd to the named hirer on the signed hire contract which must list Smiths Hire Protect and be applied at the start of each hire. Smiths Hire protect waives clause 9 of the terms and conditions of the hire contract accepting the exclusions listed.

Smiths Hire Protect covers losses connected directly to damage or loss of equipment supplied by Smiths Equipment Hire Ltd. and does not cover any consequential losses to the hirer or third parties in any way.

	EXCESS	LOSS VALUE	EXCESS	
	Amount payable by customer in the event loss or damage	£1 - £500	£25	
LIMIT OF LIABILIT	LIMIT OF LIABILITY	£500 - £1000	£50	
	The liability limit is set at a maximum of £50,000 in any one claim	£1001 - £2000	£75	
Cost of Smiths Hire Protect :		£2001 - £2500	£100	
	Cost of Smiths Hire Protect : HIRE PROTECT DAMAGE AND LOSS WAIVER – 15% OF NET HIRE CHARGE	£2501 - £5000	£250	
	THE THE OF THE PROPERTY OF THE TIME OF THE O	Over £5000	£500	

PRINCIPLE EXCLUSIONS

- Customer Loss Contribution
- Losses arising from normal wear & tear
- Loss or damage due to failure to clean and conduct routine maintenance
- · Continuing hire charges and any loss which happens as an indirect result of an event for which you are insured
- Rubber tyres and or punctures
- · Wilful act or neglect
- Loss or damage due to fraud or dishonesty of employees
- Loss or damage whilst in or on a vehicle
 All doors are locked and windows/openings are closed and securely fastened whilst unattended
- Unexplained Losses loss of property due to theft unless with a specific occurrence
- Terrorism, Pollution, Nuclear Contamination, War

In the event of loss the customer undertakes to:

- Inform Smiths Equipment Hire Ltd as soon as reasonably possible and provide all necessary information that may be required including crime numbers
- Assist Smiths Equipment Hire Ltd to minimise losses and protect their interests at all times

For further information please ask hire counter staff for assistance or write to the directors at the head office address

