

## CREDIT APPLICATION FORM

POLARKOLD DISTRIBUTION EMPLOYEE REQUESTING CREDIT: \_\_\_\_\_

FULL COMPANY TRADING NAME & ADDRESS

|            |
|------------|
| _____      |
| _____      |
| _____      |
| _____      |
| _____      |
| TEL: _____ |
| FAX: _____ |

BANK NAME & ADDRESS

|            |
|------------|
| _____      |
| _____      |
| _____      |
| _____      |
| _____      |
| TEL: _____ |
| FAX: _____ |

Bought Ledger Contact Name

|  |
|--|
|  |
|--|

Bank Account No

|  |
|--|
|  |
|--|

Bank Sort Code

|  |
|--|
|  |
|--|

Delete as applicable

|  |
|--|
| Sole Trader Partnership<br>Ltd Company PLC |
|--|

Company Registration No

|  |
|--|
|  |
|--|

Name of Proprietor or Partners

|  |
|--|
|  |
|--|

VAT NO

|  |
|--|
|  |
|--|

Credit Limit Required

|  |
|--|
|  |
|--|

1<sup>st</sup> Trade Reference

|       |
|-------|
| _____ |
| _____ |
| _____ |
| _____ |
| _____ |

2<sup>nd</sup> Trade Reference

|       |
|-------|
| _____ |
| _____ |
| _____ |
| _____ |
| _____ |

How long have you traded with this company

|  |
|--|
|  |
|--|

How long have you traded with this company

|  |
|--|
|  |
|--|

What is your present credit limit?

|  |
|--|
|  |
|--|

What is your present credit limit?

|  |
|--|
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|--|

**PLEASE NOTE THAT PAYMENT IS DUE BY THE 21<sup>ST</sup> OF THE MONTH FOLLOWING DATE OF INVOICE.**

For office use only

|                                     |
|-------------------------------------|
| Approved 1 <sup>st</sup> Ref: _____ |
| Approved 2 <sup>nd</sup> Ref: _____ |
| Credit limit: _____                 |
| Ledger a/c no: _____                |

|                                     |
|-------------------------------------|
| Approved 1 <sup>st</sup> Ref: _____ |
| Approved 2 <sup>nd</sup> Ref: _____ |
| Credit limit: _____                 |
| Ledger a/c no: _____                |