

## Credit Application for Trade Account

<b>BUSINESS CONTACT INFORMATION</b>				
Company Name:				
Trading As:				
Company Registration Number				
VAT Registration Number				
Year of Incorporation				
Type of Business	Sole trader	Partnership	Ltd Company	Other
Full Address:				
Invoicing Address: (if different)				
Main E-mail				

<b>BUSINESS AND CREDIT INFORMATION</b>	
Accounts Contact Name	
Accounts Contact Number	
Accounts E-mail	
Bank Name	
Bank Address:	
Account Number	
Sort Code	

<b>BUSINESS/TRADE REFERENCES</b>			
1. Company Name		2. Company Name	
Full Address		Full Address	
Telephone Number			

<b>INVOICING DETAILS</b>	
1. Is an application required prior to invoicing? (If yes, please provide the deadlines as an attachment)	
2. Confirm that you have completed our DRC form provided separately	

**AGREEMENT**

All sales transactions will be conducted in accordance with our CPA Terms and Conditions. Signing below acknowledges receipt and acceptance of these.

All invoices are to be paid within 30 days following the date of the invoice.

Any queries arising from invoices must be made within seven working days of receipt of invoice.

NTP Access now holds Gross CIS status. No deductions are to be made against our invoices.

By submitting this application, you authorise NTP Group of Companies to make enquiries into the banking and business/trade references that you have supplied.

**SIGNATURES**

Position in the Company:
Sign:
Print Full Name:
Date:

Please return any completed account documents to [accountsadmin@ntp-group.com](mailto:accountsadmin@ntp-group.com) for processing.

<b>NTP USE ONLY</b>
Suggested Credit limit:
Credit risk score:
Working Capital:
Approved credit limit:
Approved payment terms:
CCJ'S:        YES <input type="checkbox"/> NO <input type="checkbox"/>
Notes: