



United Technologies

**RENTAL  
SYSTEMS**

[www.carrierrentalsystems.co.uk](http://www.carrierrentalsystems.co.uk)



[www.sldpumpspower.co.uk](http://www.sldpumpspower.co.uk)

Please Circle which Depot / Division:    CRS            SLD            BOTH

DEPOT \_\_\_\_\_ TYPE OF BUSINESS \_\_\_\_\_ SALES PERSON \_\_\_\_\_

**CREDIT APPLICATION FORM**

*Please Complete in CAPITAL Letters and Return to:*

**Carrier Rental Systems (UK) Ltd**

**Credit Control**

*Unit B Colima Avenue, Sunderland Enterprise Park West, SUNDERLAND, SR5 3XE*

**Phone: 0191 516 5500**

**Fax: 0191 516 5501**

**Email: [Credit.Control@Carrierrentalsystems.co.uk](mailto:Credit.Control@Carrierrentalsystems.co.uk)**

<b>FULL TRADING COMPANY NAME</b>	<b>FULL TRADING ADDRESS</b>
	<b>POSTAL CODE</b>
<b>YEARS AT PRESENT ADDRESS</b>	<b>LESS 2YRS / 3YRS / 5YRS PLUS</b>
<b>TYPE OF BUSINESS (please circle)</b>	<b>SOLE / LTD / PARTNERSHIP / PLC / JV</b>
<b>HOW LONG TRADING FOR (please circle)</b>	<b>LESS 2YRS / 3YRS / 5YRS PLUS</b>
<b>COMPANY REGISTRATION NUMBER</b>	
<b>COMPANY REGISTERED ADDRESS (if different from above)</b>	
<b>COMPANY VAT NUMBER</b>	
<b>CONTACT NAME</b>	
<b>TELEPHONE NUMBER</b>	
<b>EMAIL ADDRESS</b>	
<b><u>DELIVERY ADDRESS &amp; POSTAL CODE</u></b> (if different from above)	<b><u>INVOICE ADDRESS &amp; POSTAL CODE</u></b> (if different from above or delivery address)
<b>ESTIMATED POTENTIAL VALUE OF THE ACCOUNT</b>	



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**ACCOUNT CONTACT DETAILS**

<b>CONTACT NAME</b>	
<b>TELEPHONE NUMBER</b>	
<b>FAX NUMBER</b>	
<b>EMAIL ADDRESS ACCOUNTS</b>	
<b>EMAIL ADDRESS QUERIES</b>	
<b>EMAIL ADDRESS INVOICE/CR NOTE</b>	
<b>EMAIL ADDRESS STATEMENTS</b>	
<b>OUR ACCOUNT NUMBER ON YOUR SYSTEM (If known)</b>	

**Please provide your RDCO Number**  
(Registered Dealers in Controlled Oils)

\_\_\_\_\_

**INSURANCE CERTIFICATE FOR HIRE**

Please provide a copy of your insurance certificate for the Hire of Plant according to our standard Terms and Conditions which encompasses the Construction Plant-Hire Association Model Conditions for Hiring of Plant. Please contact your Insurance Broker to obtain and provide this information on application

**Insurance Certificate Attached** YES / NO  
(If no please provide your reason/s for this)


**ONLY COMPLETE THIS SECTION  
IF PART OF A PARENT COMPANY**

<b>PARENT COMPANY NAME</b>	
<b>PARENT COMPANY ADDRESS AND POSTAL CODE</b>	
<b>PARENT REGISTRATION NO.</b>	



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**GENERAL CONDITIONS**

This agreement shall be construed and governed in accordance with the laws of England and the parties shall submit to the jurisdiction of the courts of England.

**CONDITIONS OF HIRE**

We confirm that all equipment is hired subject to the Construction Plant-Hire Association (CPA) Model Conditions For Hiring of Plant (attached) and been issued to you at the time of completing this application.

**OPERATION AND USE OF EQUIPMENT**

I/We confirm that we will use the Equipment supplied to us by Carrier Rental Systems (UK) Ltd strictly in accordance with the operating manuals for the equipment at all times as available on the following website <http://www.sldpumpspower.co.uk/downloads/> (for SLD Pumps & Power only)

**DATA PROTECTION**

The information supplied by you will be stored on computer and used for the administration of the account. Carrier Rental Systems (UK) Ltd is registered and will use the information in accordance with the Data Protection Act 1984 and 1998 including any subsequent amendment.

**PAYMENT TERMS**

I/We confirm that the information supplied by me/us is correct. A Credit Account will be opened on the strict understanding that payment will be made in accordance with Carrier Rental Systems (UK) Ltd and its subsidiaries standard Terms and Conditions. Failure to comply with the applicable Terms and Conditions may result in immediate closure of the credit account, and all costs incurred for collecting overdue amounts will be collectable and payable by me/us, including any current invoices raised with interest. Our account will then be on strict cash in advance account only. I/We understand that at its sole discretion Carrier Rental Systems (UK) Ltd may decline this application without giving any reason and that, in this event; no correspondence will be entered into. I/We understand that a credit search may be undertaken with an approved credit agency. I/We give my/our permission for the search to be carried out, and understand that a record of this search may be recorded by the agency. I/We understand that I/We have entered into this contract and that these terms and conditions apply to me/us and no other 3<sup>rd</sup> Party shall be liable for any payment of the invoices, unless such arrangements has been expressly agreed with Carrier Rental Systems (UK) Ltd and/or its subsidiaries in writing and in advance of the hire or sale commencing. I/We understand that interest for late payment of the account can accrue for which will be payable by me/us at a rate of 2% above the Bank of England Base rate prevailing at the time.

I/We agree to notify Carrier Rental Systems (UK) Ltd and/or its subsidiaries about any known dispute in writing within 7 days of the invoice date, or agree and accept that the invoice will be paid in full by the invoice due date.

I/We have read and agree to abide by all conditions of hire and use set out above and will comply with the strict payment terms of **30 Days From Invoice Date**. Waiver – the failure of Carrier Rental Systems (UK) Ltd and /or its subsidiaries to exercise and right or remedy to which it is entitled hereunder or by law shall not constitute a waiver thereof and shall not cause a diminution of the rights and obligations established by this Agreement.

<b>SIGNATURE OF AUTHORIZED PERSON FOR AND ON BEHALF OF</b>	
<b>PRINT NAME</b>	
<b>POSITION HELD WITHIN COMPANY</b>	
<b>DATE</b>	