

## **Account Application Form**

## Business Customer name/Full trading name:

The applicant(s) above being the person(s) accepting full responsibility for settlement for or on behalf of the Business Customer (the "Applicant").

Company Registration No:	VAT No:			
Invoice address:	Delivery address (if different)			
Post code:	Accounts Payable Information			
Accounts Payable Information	Contact:			
Contact:	Email:			
Email:	Phone:			
If the Applicant is a non-limited company, the full names and private addresses of the partners/proprietors must be listed below				
Name:	Name:			
Home addresss:	Home addresss:			
RDCO reg no. (For resellers of fuel)	RDCO usage category (see below):			
1. Heating (non-domestic)	5. Local Authority (including council depots)			
2. Other Commercial Use (e.g. fork lift trucks	6. Auxiliary Engines (refrigerated transport, cleansing lorries,			
3. Agricultural Use (e.g. tractors) including forestry	fairground, showmen's generators)			
4. Transport (railways, maritime – including naval	7. Domestics (exceeding 3,500 litres per supply)			
establishments, docks, port, ferry terminals and inland waterways)	8. Domestics (exceeding 10,000 litres in a 12 month rolling period)			
Product required:	DERV Kerosene Gas Oil Other - specify			
I/we, as the Applicant, request that, subject to the terms set out below, a trade credit account be opened with Airport Energy Services Limited (company registration number 04885319). I/we agree to comply with the Conditions, which I/we fully understand and acknowledge and that payment terms are as stated below and have completed the attached Direct Debit Mandate.				
Signature: P	Print name:			
Status (if not owner, partner or director):				
Date:	For and on behalf of:			



## Agreed Credit Terms

- 1. If the Applicant's applicant for credit is approved by us then we shall confirm that by way of the Credit Account Notification set out below.
- 2. Amount of monthly credit requested by the Applicant: £
- 3. Unless otherwise agreed in writing, the payment of all outstanding amounts owed by the Applicant hereunder shall be collected by Direct Debit 14 days from date of invoice ("the Payment Terms").
- 4. We reserve the right on written notice to terminate your credit facility with us, or to vary the Credit Limit and/or to call upon you to pay on demand part
  - of or all of the amounts owed to us hereunder and following your receipt of such notice you agree to make those payments to us forthwith. In this regard you accept that clause 12.6 of the Conditions requiring your consent to a variation of the Contract shall not apply to such a violation.
- 5. The Credit Account Notification, together with our Conditions form the complete contract between us and the Applicant for the supply of Goods and/or Services. Defined terms used in this document shall have the same meaning as set out in the Conditions. The Conditions are available on our website at www.airportenergy.com. The proper law of all dealings under these terms is English law and any disputes or claims arising will be settled by the applicable court of England.
- The Applicant confirms that the information provided in this form is correct as at the date given and agrees to notify us immediately in writing of any subsequent amendments.
- 7.

  The Applicant authorises us to make such enquiries as we deem necessary for the purpose of granting credit to the Applicant, otherwise.

  Information contained in this form may be passed to a credit reference agency and the Applicant specifically consents to us doing so.
- We may also need to consult a credit reference agency in regard to all partners and director of the Applicant and the Applicant agrees to procure the consent of those individuals if such credit reference searches are required.
- 9. We will retain the information the Applicant provides in this form for the purposes of facilitating the provision of Goods and/or Services under

Internal Use Only					
To be completed by your Airport Energy Services sales contact:					
Tick as appropriate: New account	t: Branch:	Change	of ownership:	Other (specify):	
AE Services Division:	Sales Ma	ınager:	AE Ser	rvices Sector:	
To be completed by Airport Energy Services Credit Control Department:					
Ins: Da	ate:				

	Credit Account Notifica	tion	
To the Applicant as defined on page 1:			
The Applicant for credit set out above is hereby ap	proved on the following terms:		
Account Number:	Payment Terms:	Credit Limit:	
Please see attached letter			
Signature:	Print name:		
Status:			
Date:	For and on behalf of	For and on behalf of: Airport Energy Services Limited	
Direct Debit:	("the Payment T	ērms").	





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Instructions to your Bank or Building Society

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to pay by Direct Debit

6

Originator Identification Number

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Please complete this whole form using a ball point pen and in capitals. Send to:

WP Group,
Suite 1, Second Floor
Grosvenor House, Grosvenor Square
Southampton
SO15 2BE

Tel: 0800 980 6172  Name(s) of Account Holder(s):	FOR WP GROUP OFFICIAL USE ONLY  This is not part of the instruction to your Bank or Building Society.  The amounts are variable and are to be debited on or just after the day of each month or days from invoice.
Bank or Building Society Account Number:  Bank or Building Society Sort Code:  Name and Full Postal Address of your Bank or Building Society:	Instruction to your Bank or Building Society  Please pay Airport Energy Services Limited Direct Debits from the account detailed in this instructed subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with Airport Energy Services and, if so, details will be passed electronically to my Bank or Building Society.
To: The Manager Bank or Building Society	Signature(s):
Address	
	Date:
Reference Number (to be completed by Airport Energy Services)  Banks and Ruilding Societies many not accent Die	

This guarantee should be detached and retained by the Payer

## THE DIRECT DEBIT GUARANTEE



- This guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit, AESL will notify you in advance of your account being debited or as otherwise agreed. If you request AESL to collect a payment, confirmation of the amount and date will be given to you at the time of request.
- If an error is made in payment of your Direct Debit by AESL or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your Bank of Building Society.
- If you receive a refund you are not entitled to, you must pay it back when AESL asks you to.
- You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required, please notify us.