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**STRICTLY CONFIDENTIAL
CUSTOMER ACCOUNT APPLICATION FORM**

**PLEASE NOTE ALL FIELDS MUST BE COMPLETED WHERE APPLICABLE TO ENSURE AN ACCOUNT CAN BE CREATED
INCOMPLETE FIELDS MAY RESULT IN THIS FORM BEING RETURNED TO YOU BEFORE AN ACCOUNT CAN BE OPENED**

Company/Business Name in Full: (Indicate Ltd, Co or Partnership)	
Nature of Business:	
Expected monthly purchase value (£)	
Company/Business Name in Full: Delivery Address: To which goods services will be consigned.	TEL: FAX:
Accounts Contact Name:	Post Code:
Company/Business Name in Full: Invoice address: To which accounts / invoices should be sent if different from above.	Tel: Fax:
Invoice E-mail address:-	Post Code:
Statement E-mail address:- <i>if different to above</i>	
Account's Telephone Number:	
Registered Office Address: If different from above.	Post Code: TEL: FAX:
Company Registered Number:	
VAT Registration Number:	
Principle Directors / Proprietors	

We will make a search with a credit reference agency, which will keep a record of that search and will share that information with other businesses. We may also make enquiries about the principle directors with a credit agency.

I, being an authorised officer of this business, agree that payment of all accounts will be made by us to you (the supplier) within your credit terms and that all materials, existing and future contracts and all business dealings between us are subject to your terms and conditions of sale and any subsequent revised versions.

A copy of our current terms and conditions are available at our website:

<http://race-tec.com/terms/>

Signed _____ Position _____
Print Name _____ Date _____

PLEASE NOTE STANDARD PAYMENT TERMS ARE END OF MONTH + 30 DAYS.

Race-Tec Use only

Sales Team completion:			
Generated: Date:	<input type="text"/>	Contact No: Sell to:	<input type="text"/>
By:	<input type="text"/>	Bill to:	<input type="text"/>
Dimensions: Area:	<input type="text"/>	Payment Terms:	<input type="text"/>
Market:	<input type="text"/>	A/C Currency:	<input type="text"/>
Salesman:	<input type="text"/>		
Accounts Team completion:			
Credit Report: Limit (£/€/\$):	<input type="text"/>	Customer No: Sell to:	<input type="text"/>
Date:	<input type="text"/>	Bill to:	<input type="text"/>
Confirm setup Sales Team	<input type="text"/>	Credit Limit Calculated (£):	<input type="text"/>
Customer	<input type="text"/>	Approved By:	<input type="text"/>
Actioned by:	<input type="text"/>		

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