



If you wish to set up a corporate credit account then please print out this account application form, complete and post it to us at J.H. McLoughlin & Co. Ltd., Ballymany, Newbridge, Co. Kildare

Corporate accounts can be set up within one working day of receiving your application form.

CREDIT ACCOUNT APPLICATION FORM

COMPANY NAME: _____

Address: _____

Town/City: _____

County: _____

Country: _____

Postal Code: _____

V.A.T. Number: _____

Telephone Number: _____

Mobile Phone: _____

Email Address: _____

Company Web Site: _____

ARE YOU A ... Sole Trader Limited Company Partnership PLC

Company Department: _____

CREDIT REFERENCE (Please supply three references)

Reference 1 Tel:

Reference 2 Tel:

Reference 3 Tel:

CREDIT INFORMATION

OUR CREDIT TERMS:

Our Account Terms are payment by Direct Debit to your Bank Account on the 20th of the month following the month of Invoice.

Example: All September invoices will be collected by direct debit on the 20th of October.

The following will appear on your Monthly Bank Statement **"JHMCL_OIL"**

YOUR ORDER INFORMATION:

Does your company require a Purchase Order Number to be printed on our invoices?

Yes No

If yes please note that orders will only be processed when an order number is supplied by you.

Monthly Credit Limit Required: €

OIL CUSTOMERS

Estimated Volume used of the following products per month:

Green Diesel
(Marked Gas Oil)

Derv
(Motor Diesel)

Kerosene

What Size are your Storage Tanks?

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE NOTE THE FOLLOWING:

This is a Credit Account Application Form, and is not an agreement that J.H. McLoughlin & Co. Ltd. will supply product on a Credit Basis. Successful applicants will be notified by our Credit Control Department. Should you wish to buy product before this notification you can do so on a C.O.D. basis.

If you have any special requirements in relation to your account please specify (e.g. Invoices to Depot, Statements to Head Office, Order Numbers etc.) in writing on a separate sheet of paper and enclose along with this application.

Please note that if credit facilities are granted, it is important that you adhere to our credit terms. Our sales order processing is completely computerised, and customer accounts that are outside of their terms may be automatically placed on hold. To obtain delivery before ordering product from us, please make sure your account is not overdue, as we do not give notice of non delivery to overdue account holdings.

All Invoices must be settled (payment in our head office) by the 20th of the month following the month of invoice. I.e. invoices issued on the 31st of March should be settled by the 20th April and invoices issued on the 1st May should be settled by the 20th of June. Our company employees are not authorised to agree to any other terms.

Newbridge Auto Parts is a Trading Division of JH McLoughlin Ltd., Newbridge, Co. Kildare.

Please post the original signed forms to J.H. McLoughlin & Co. Ltd.

Page 2

DIRECTORS DECLARATION

I have read the above and as a director of this company, do guarantee that payment for all accounts will be received by you, our Supplier, on or before the 20th of the month following the month of invoice.

I appreciate that adherence to this obligation is the essence of the contract between us.

Signed: Date:

Director:

Note this form must be signed by a Director of the Company

FOR OFFICE USE ONLY

Message: _____

Sales Area: _____

Name: _____

Account Authorised by: _____ Credit Limit Set at _____

Date: Account No:



J.H. McLoughlin & Co. Ltd., Ballymany, Newbridge, Co. Kildare.

Tel: 045-431281 • Fax: 045-431244

Company website: www.jhmcloughlin.com

Email address: accounts@jhmcloughlin.com

Direct Debit Instruction (DD)

Instruction to your Bank to pay Direct Debits



Originators Identification No. (OIN)	3	0	1	0	9	5
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Please complete parts 1 to 4 to instruct your Bank to make payments directly from your account. Then return the original signed form to:

J.H. McLoughlin & Co. Ltd., Ballymany, Newbridge, Co. Kildare.
Tel: 045-431281 • Fax: 045-431244
Email address: accounts@jhmcloughlin.com

Our Originators Reference	JHMCL_OIL
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1 Please write the name and full address of your bank and branch)

Bank

Branch

2 Name of account holder

3 Your Bank Sort Code & Your Bank Account Number

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- 4** Your instructions to the Bank, and your Signature
- I instruct you to pay Direct Debits from my account at the request of **J.H. McLoughlin & Co. Ltd.**
 - I confirm that the amounts to be debited are variable and may be debited on various dates.
 - I shall duly notify the Bank in writing if I wish to cancel this instruction. I shall also so notify **J.H. McLoughlin & Co. Ltd.** in writing of such cancellation

The Direct Debit Guarantee

- This is a guarantee provided by your own Bank as a member of the Direct Debit Scheme, in which Banks and Originators of Direct Debits participate.
- If you authorise payment by Direct Debit, then
 - o Your Direct Debit Originator will notify you in advance of the amounts to be debited to your account.
 - o Your Bank will accept and pay such debits, provided that your account has sufficient available funds.
- If it is established that an unauthorised Direct Debit was charged to your account, you are guaranteed a prompt refund by your Bank of the amount so charged.
- You can cancel the Direct Debit Instruction in good time by writing to your Bank.

Signature(s) Date