



**RGF Logistics Ltd**

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## Credit Application Form

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Post Code: \_\_\_\_\_

VAT Reg. No: \_\_\_\_\_

Company Reg. No: \_\_\_\_\_

Telephone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

Purchase Ledger Contact: \_\_\_\_\_

Telephone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

E-Mail Address for Monthly Statements: \_\_\_\_\_

Monthly Credit Required: \_\_\_\_\_

WE HEREBY APPLY FOR CREDIT FACILITIES AND ACCEPT YOUR CREDIT TERMS I.E. 30 DAYS FROM DATE OF INVOICE. WE UNDERSTAND THAT YOU DO NOT GIVE CREDIT FOR VAT/DUTY PAID TO H.M. CUSTOMS AND EXCISE ON OUR BEHALF. WE ACKNOWLEDGE THAT YOUR TRADING CONDITIONS ARE RHA CONDITIONS (1998) ON ALL UK MOVEMENTS, UKWA CONDITIONS ON ALL STORAGE AND HANDLING AND CMR CONDITIONS OF CARRIAGE ON ALL EUROPEAN TRANSPORTS. RGF WILL NOT ACCEPT ANY DEBIT NOTES, CONTRAS OR INVOICES FOR INSURANCE CLAIMS ANY POTENTIAL CLAIMS SHOULD BE NOTIFIED IN WRITING AND DEALT WITH BY OUR RESPECTIVE INSURANCE COMPANIES.

Signed: \_\_\_\_\_ Name (print): \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_

Official Use Only: \_\_\_\_\_

Credit Limit Approved: \_\_\_\_\_ Amount (£): \_\_\_\_\_

[www.rgflogistics.com](http://www.rgflogistics.com)