

This form must be signed by a director or owner of the business.

Your completed form to be returned to: [hiredesk@jmplanthire.co.uk](mailto:hiredesk@jmplanthire.co.uk)

### COMPANY DETAILS

Full Trading Name:		Type of Company:
Name of Sole Trader/Partners:		
Sole Trader time trading:	Main Business Activity:	
Trading Address:		
Postcode:	Telephone No:	
Registered Office:		
Accounts E-mail:		
Purchasing E-mail:		
V.A.T No:	Co. Reg No:	Credit limit required:

### BANK DETAILS

Bank Name: Bank		
Address: Bank		Postcode:
Account No:	Sort Code:	

### TRADE REFERENCES

Trade Reference A	Trade Reference B
Name:	Name:
Address:	Address:
Postcode:	Postcode:
Telephone No:	Telephone No:

### INSURANCE

Do you have insurance cover for hired in plant: Yes:  No:  If yes, please email copy to [hiredesk@jmplanthire.co.uk](mailto:hiredesk@jmplanthire.co.uk)

### DECLARATION: Must be made by a director/owner of the business making application.

By ticking yes declaration I/we confirm that we have read/understood and accepted the terms & conditions of JPM Plant Hire Ltd which are based on the Model CPA. I/we also agree to pay all invoices on a 30 days from end of month basis, unless otherwise agreed in writing.

Name:	Date:
Position in company:	

We use a third party credit referencing agency to obtain a decision based on your company credit position. We expect this to take 1-3 working days in normal circumstances, in the interim we are happy to trade with you on a C.O.D basis. Please rest assured the time quoted above is for guidance and we can sometimes improve upon this.

**Please tick the box to confirm you have received and read our CPA Terms & Conditions**