



CONSTRUCTION SERVICES

NEW COMPANY APPLICATION FOR CREDIT TO SUPPLY LABOUR

(Please complete this form in full)

ALL FIELDS MUST BE COMPLETED

PLEASE DO NOT ALTER PAYMENT TERMS. EXTENDED TERMS CAN BE NEGOTIATED

COMPANY NAME:X

COMPANY REGISTRATION NUMBER.....X

INVOICE ADDRESS:X

.....X
POSTCODE:X

TELEPHONE:X FAX NO:X

CONTACT NAME:X

PERIOD OF TRADING:

ACCOUNTS DEPT CONTACT NAME.....

BANK NAME:X

BANK ADDRESS:X

ACCOUNT NO:X SORT CODE:X

PAYMENT TERMS: STANDARD 14 DAYS FOR CONTRACT INVOICES 7 DAYS FOR PERMANENT PLACEMENT INVOICES.

PROPOSED START OF CONTRACT:X TEL NO:

ACCOUNTS DEPT CONTACT:X FAX NO:

- 1. Operatives previously supplied by CPN Construction Services and then employed directly without negotiation by your Company within a 6 month period will be subject to the appropriate fee as stated in our Terms & Conditions.
2. Please note! As an agency CPN Construction Services are not required to contribute to the CITB levy therefore all payments should be net with no deduction.
3. All operatives are within the jurisdiction and supervision of your site supervision for quality control and health and safety, no contra charge or claim will be accepted for any reason.
4. In the event your operative requirements exceed the allocated credit limit supplied by CPN Construction Services that limit must be reviewed.
5. I/We are aware this information may be used to secure a credit limit from an accredited source and these parties may be privy to it, we have read your terms and conditions and agree to adhere.

AUTHORISATION SIGNATUREX DATEX

PRINT NAMEX POSITION.....X