Credit ApplicationTo be completed by a company signatory



Please complete and return this form with the following documents:

- Sample of letterhead or purchase order
- Latest RCB (Registry of Companies & Businesses) Singapore only

Company information							
Customer name:							
Invoicing address:							
Post code:			Telephone number:				
Company registration no:		Dun & Bradstreet No (US only):					
Company type:	Limited company	Partner	ship	Sole trader	Incorporated		
Web address:		VAT / GST number:					
Previous business name:			Length of time in business:				
Have you ever filed for bankruptcy? (Yes or No):			If yes, date:				
Credit limit requested:			Federal tax ID# or EIN (US only):				
Corporate officer information							
Name:			Job title:				
Email address:							
Ato a							
Accounts payable information							
Contact name:			Email address:				
Accounts payable telephone no:							
Purchase order number required? (Yes or No):			Tax exempt? (Yes or No):				
Name and address of registered office (if different from the above)							
Customer name:							
Business address:							
Post code:			Telephone number:				
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Trading address of customer (if different from the above)							
Customer name:							
Business address:							
Post code:		Telephone number:					

Insurance details Insurance is the responsibility of the renter to make good to the ov Accordingly the renter must have adequate insurance coverage.	vner of all loss or damage to equipment.				
Company name:	Telephone number:				
Policy number:	Policy type:				
Expiration date:	Policy amount:				
It is the renter's responsibility to notify the owner of any change to the above policy					
Bank details					
Name:					
Branch address:					
Post code:	Branch telephone number:				
Account number:	Swift code:				
Trade references (please supply two)					
Trading business name:	Contact name:				
Address:	Post code:				
Email address:	Telephone Number:				
Trading business name:	Contact name:				
Address:	Post code:				
Email address:	Telephone Number:				
Credit Account in accordance with the information given and I/we a account shall be granted in my/our name. I/we undertake to abide	(South East Asia) Pte Ltd / Ashtead Technology Offshore Inc to open a gree that if, as a result of the information supplied by me/us a credit by the Ashtead Technology 'Terms & Conditions' as stated on all our date of invoice. The 'Terms & Conditions' are available on our website:				
Signature (on behalf of customer)	Position held by signatory:				
Name (in block capitals)	Date of application:				
Late payment charges: Ashtead Technology will charge a late payment fee on all invoices details of this charge please refer to our Terms and Conditions	which are not paid within the 30 days agreed credit period. For full				

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Official use only - credit form request / approval			
Regional manager:	Date:		
Confirm auto document user added to CRM:	GST / Non GST:		