



Jarvie Plant Group Limited
Dalgrain Road
GRANGEMOUTH
FK3 8ET

Account Application Form

Note: Payment terms are 30 days Nett from date of invoice by Direct Debit unless otherwise stated
Trading with Jarvie Plant Group Ltd
CPA/BVRLA Terms and Conditions Apply
Copy supplied on request.

TEL: 01324 496500 Hire Line 0345 208 4444 Fax: 01324 665117 email: info@jarvieplant.co.uk

Company Name :	Contact Details
Address:	1. Accounts
Address:	2. Buyer
Address:	Contact Telephone Number:
Address:	Fax Number:
Post Code:	e-mail:
Company No.	Bank Name:
VAT No.	Address:
Year Established: Plant Spend:	Address:
Sole Trader / Partnership / Ltd Co. :	Postcode:
If Partnership how many partners:	Account No. :
Industry Sector:	Sort Code:

(Please attach copy of Company Letterhead)

Trade Reference 1

Trade Reference 2

Company:	Company:
Address:	Address:
Address:	Address:
Post Code	Post Code:
Tel:	Tel:
E-Mail:	E-mail:
Contact:	Contact:

Hired in Vehicle Insurance Details

Hired in Plant Insurance

Company:	Company:
Policy Type:	Policy Type:
Policy No. :	Policy No. :
Tel:	Tel:
Contact:	Contact:

(Please attach copy of Insurance Policy & any subsequent renewals)

Signed on behalf of applicant (Director or Company Secretary)

Print Name:	Authorised Signatories only: e.g. Director/Owner
Signature	Position:
Date:	

ACCOUNTS OFFICE USE ONLY

A decision will be given in writing on Credit limit applicable (if any)

Account No:	Account Limit:	Account Type: (DP / CR)
Date Account Opened:	Order Source Ref:	
Authorised (Head of Finance):	Date:	
Payment Terms:	Direct Debit: Required / Not Required	
Invoicing Frequency: (W/M)		

HIRING WITH CONFIDENCE

* CPA – Applies to Plant. BVRLA – Applies to Vehicle

Summarised Terms and Conditions of Hire

All invoices are payable in advance for the agreed period plus a deposit except where a credit account has been approved when invoices are then payable at the end of the month following date of invoice or when the credit limit is exceeded whichever is first. Charges will automatically be made to credit cards if the hire continues over two weeks or if the continuing hire charge exceeds the deposit. Sales are payable on delivery. Title to all good sold remains with Jarvie Plant Group Limited until paid for in full.

IMPORTANT: AN 'OFF HIRE NO.' OR A RECEIPT MUST BE OBTAINED BY THE HIRER TO CONFIRM ALL OFF HIRE INSTRUCTIONS.

All plant and accommodation hired is transacted under CPA conditions of hire. Full conditions are available on request and on the reverse of delivery tickets. A summary of these conditions are listed below.

- a) Hire rates are based on a 5 day, 40 hour week. Excess hours are charged prorata.
- b) Hire charges commence on the day the plant leaves our depot and terminate on the day it is returned.
Each of these days is charged as a full day.
- c) There is a minimum hire charge for Plant:
 - a. One day = 50% of the weekly rate
 - b. Two days = 60% of the weekly rate
 - c. Three days = 80% of the weekly rate
 - d. Four days + = 100% of the weekly rate
 - e. Accommodation 200% of the weekly rate.
Thereafter each day is charged at 20% of the weekly rate.
Please refer to our current price list for details and rates.
- d) The hirer is responsible for daily maintenance of the plant including the supply of fuel, oil, grease etc.
- e) Any faults or breakdown must be notified immediately.
- f) Consumables will be charged at start of hire and sharpening of steel and fuel used will be charged on completion of the hire.
- g) The hirer is responsible for loss of or damage to the plant for any reason whatsoever until received by us and a receipt obtained and should arrange suitable insurance to cover this risk.
- h) All damage to tyres and tubes is the responsibility of the hirer and repairs carried out are at the hirer's expense.
- i) Transport to and from site is extra.

All vehicle rentals are transacted under BVRLA conditions of hire. Refer to deliver advice for details.

- a) All use is restricted to mainland UK
- b) Excess mileage will be charged as per our standard list price. Daily rates include 150 miles.
Weekly rates include 600 miles.
- c) Congestion charges and road traffic fines not paid by the hirer will be paid by J P Rentals Ltd and re-invoiced to the customer at cost plus £20 per offence.

Additional expenses incurred in recovering overdue accounts will be payable. This includes court expenses, statutory interest at bank rate + 8%, compensation on all late payments and bank charges for returned cheques. It is agreed sums invoiced become due for payment immediately if terms of payment are not honoured. * (Ref: Late Payment of Commercial Debts Interest Act 1998 as amended and supplemented by the Commercial Debts Regulation 2002) *



JARVIE PLANT LIMITED

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Jarvie Plant Limited
Dalgrain Road
Grangemouth
FK3 8ET

Instruction to your Bank or Building Society to pay by Direct Debit

Originator's Identification Number

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FOR Jarvie Plant Ltd OFFICIAL USE ONLY
This is not part of the instruction to your Bank or Building Society.

Name(s) of Account Holder(s)

Bank/Building Society account number

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Branch Sort Code

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Name and full postal address of your Bank or Building Society

To: The Manager Bank/Building Society
Address
Postcode

Instruction to your Bank or Building Society

Please pay Jarvie Plant Ltd Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Jarvie Plant Ltd and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s)
Date

Reference Number

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DD11

-----Banks and Building Societies may not accept Direct Debit instructions from some types of account-----

This guarantee should be detached and retained by the Payer.

The Direct Debit Guarantee



- This Guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit Jarvie Plant Ltd will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request Jarvie Plant Ltd to collect a payment, confirmation of the amount and date will be given to you at the time of the request
- If an error is made in the payment of your Direct Debit by Jarvie Plant Ltd or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your Bank or Building Society.
 - If you receive a refund you are not entitled to, you must pay it back when Jarvie Plant Ltd asks you to
- You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required. Please also notify us.



Instruction to your Bank or Building Society to pay by Direct Debit

Please fill in the whole form including official use box using a ball point pen and send it to:

J.P. Rentals Limited
Dalgrain Road
Grangemouth
FK3 8ET

Originator's Identification Number

2	7	5	0	8	4
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FOR JP Rentals Ltd OFFICIAL USE ONLY
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Name(s) of Account Holder(s)

Bank/Building Society account number

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Branch Sort Code

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