



Shuttles & Transfers

CONFIDENTIAL CREDIT APPLICATION

PLEASE PRINT CLEARLY IN BLOCK LETTERS

Application by

 herein referred to as "the Customer"

to enter into an agreement of trade with

 EZ Shuttle Services
 herein referred to as "the Supplier"

I/We hereby wish to make application for credit facilities. In support of the application the following particulars are supplied:

BUSINESS CONTACT INFORMATION	
FULL REGISTERED NAME OF BUSINESS:	
TRADING NAME (IF NOT AS ABOVE):	
HOLDING COMPANY(IF APPLICABLE):	
COMPANY REGISTRATION NUMBER:	
VAT REGISTRATION NUMBER (PLEASE ATTACH COPY):	
PREVIOUS TRADING/ REGISTERED NAMES:	
TYPE OF BUSINESS:	DATE OF COMMENCEMENT OF BUSINESS:
REGISTERED COMPANY ADDRESS:	
CITY:	CODE:
POSTAL ADDRESS:	CODE:
DELIVERY ADDRESS (IF NOT THE SAME AS REGISTERED ADDRESS)	
TELEPHONE NUMBER:	
FAX NUMBER:	E-MAIL:



BUSINESS CONTACT INFORMATION CONTINUES

NAME OF PERSON RESPONSIBLE FOR PLACING / APPROVING ORDERS:	
POSITION:	TELEPHONE NUMBER:
AFTER-HOURS / MOBILE:	EMAIL:
PERSON RESPONSIBLE FOR PAYING ACCOUNTS:	
POSITION:	TELEPHONE NUMBER:
FAX:	EMAIL:
ARE CUSTOMERS ORDER NUMBERS REQUIRED:	

CREDIT AND BANKING INFORMATION	
ACCOUNTS ARE PAID BY(MARK WITH A X):	CHEQUE
	EFT
	OTHER
MAXIMUM CREDIT REQUIRED (PER MONTH):	R
NAME THAT APPEARS ON YOUR BANK ACCOUNT:	
BANK NAME:	ACCOUNT NUMBER:
BANK CODE:	EFT CODE
HAS THE BUSINESS OR ANY OF IT'S PRINCIPALS HAD ANY JUDGEMENT AGAINST THEM?	
IF YES LIST SEPERATELY:	
HAS THE BUSINESS OR ANY OF IT'S PRINCIPALS BEEN LIQUIDATED OR SEQUESTERED?	
IF YES LIST SEPERATELY:	



CREDIT AND BANKING INFORMATION CONTINUES

HAVE MORATORIUMS OR OFFERS OF COMPROMISE EVER BEEN MADE TO ANY CREDITORS?
IF YES LIST SEPERATELY:
PLEASE LIST ALL FACTORING, SECURITIES, SURETIES, CESSION OF DEBTORS, MORATORIUMS, NOTARIAL BONDS AND PERSONAL GUARANTEES SEPERATELY:
PLEASE LIST SECURITIES OFFERED TO SUPPORT THIS CREDIT APPLICATION:

SIGNATORIES

I/ WE, THE UNDERSIGNED 1) _____ 2) _____

IN MY/ OUR CAPACITY AS 1) _____ 2) _____

AND BEING AN AUTHORISED REPRESENTATIVE(S) OF THE CUSTOMER, HEREBY DECLARE/ DECLARES AS FOLLOWS:

THE INFORMATION IN THIS APPLICATION IS TRUE AND CORRECT, AND I/ WE UNDERTAKE TO NOTIFY IN WRITING, ANY CHANGE OF DETAILS SHOWN HEREIN, INCLUDING CHANGE OF OWNERSHIP, NAME, OR ADDRESS, WITHIN SEVEN WORKING DAYS OF THE CHANGE.

THE UNDERSIGNED ACCEPT / S THE TERMS AND CONDITIONS OF TRADE CONTAINED HERE-IN. (30 days from statement, and Penalty interest of 5% per month thereafter) THE CUSTOMER ACKNOWLEDGES THAT ANY AMOUNT DUE FOR GOODS OR SERVICES WILL BE DUE UNCONDITIONALLY WITHIN THE CREDIT PERIOD GRANTED FROM THE DATE OF A TAX INVOICE ISSUED BY THE SUPPLIER. THE CUSTOMER HEREBY DECLARES THAT CHEQUES WILL NOT BE ISSUED IN PAYMENT UNLESS THERE ARE SUFFICIENT FUNDS AVAILABLE AND THAT SUCH FUNDS WILL REMAIN AVAILABLE IN ORDER THAT ALL CHEQUE PAYMENTS WILL BE HONOURED AND THAT UNDER NO CIRCUMSTANCES WILL PAYMENT OF ANY CHEQUE BE STOPPED. ANY / ALL COMMISSION AGREEMENTS BETWEEN EZ SHUTTLE AND THE CUSTOMER IS SUBJECT TO ON TIME PAYMENT OF INVOICES AND NO COMMISSIONS WILL BE AWARDED ON LATE PAYMENTS.

THE UNDERSIGNED ACCEPT / S THAT EZ SHUTTLE EXTENDS A 30 DAY CREDIT FASCILITY TO CLIENTS WHO SPEND IN ECXESS OF R5000.00 PER MONTH ON EZ SHUTTLE TRANSFER SERVICES, AND THAT ANY ACCOUNT WHICH DOES NOT MEET THIS CRITERIA FOR A PERIOD OF 3 MONTHS CONSECUTIVELY, IS SUBJECT TO CANCELLATION.

I / WE, THE UNDERSIGNED, DO HEREBY BIND MYSELF / OURSELVES JOINTLY AND SEVERALLY AS SURETY / SURETIES FOR AND ON BEHALF OF THE CO- PRINCIPAL DEBTOR / DEBTORS IN SOLIDUM FOR THE FULL AMOUNT OUTSTANDING ON DEMAND BY THE SUPPLIER.

SIGNED ON THIS _____ DAY OF _____ MONTH 20 _____ YEAR, _____ AT _____

SIGNATURE FULL NAME I DENTITY NUMBER



Shuttles & Transfers

FOR OFFICE USE ONLY

REFERENCES CHECKED BY:	DATE:
ACCOUNT APPROVED BY:	DATE:
ACCOUNT NUMBER:	
TERMS:	CREDIT LIMIT: R
PROCESSED BY:	DATE:
CUSTOMER NOTIFIED BY:	DATE:

