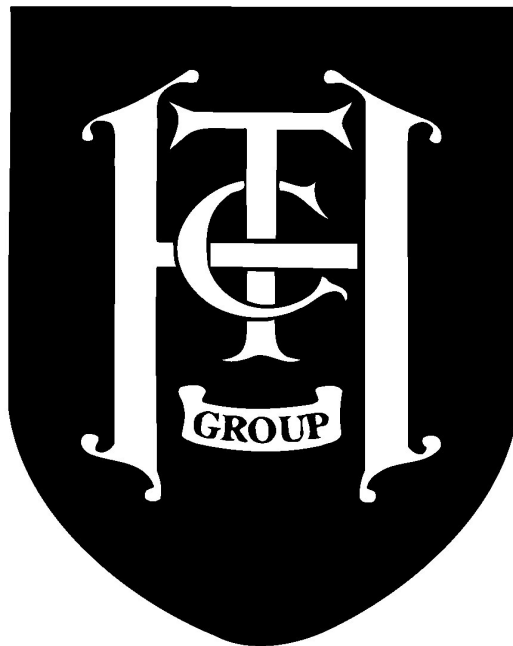


# T C HARRISON GROUP LTD



## *Application for Monthly Credit Account*

**Please Return To:  
Telephone:**

**Credit Control, T C Harrison Group Ltd, 8 Brookdale Court, Chapelton, S35 2PT  
0114 232 9800 and ask for Credit Control**

**PLEASE USE BLOCK CAPITALS & COMPLETE THIS FORM IN FULL**

Name or Trading Title in Full Permanent Address		
	Post Code	Telephone - Fax - E-mail -
If <b>NOT</b> a Limited Company give Full Names of Owners/Partners & Private Addresses		
If Limited Company, Full Address of Registered Office.		
	Post Code	Telephone
Company Registration Number		
How long resided/traded there. If less than 6 months, previously at.		
Trade or Occupation of applicant. How long in Trade or Occupation if Individual: Age of Applicant Employers Names & Address.		
	Yrs	State if OWNER/TENANT/HOUSE/FLAT --
		Post Code
Bankers Name & Full Address.		
		Post Code
	Account Number	Sort Code
Names & Full Address of TWO persons/firms from whom references may be obtained (Business, Finance House, Shop)	<b>1)</b>	
		Post Code
	<b>2)</b>	
		Post Code
Primary Contact (Account Queries etc.)	Mr/Mrs/Miss/Ms -- Initials:	Surname
	Job Title	
Part Sales Contact (if not primary)	Mr/Mrs/Miss/Ms -- Initials:	Surname
	Job Title	
Service Sales Contact (if not Primary)	Mr/Mrs/Miss/Ms -- Initials:	Surname
	Job Title:	
Vehicle Sales Contact (if not primary)	Mr/Mrs/Miss/Ms -- Initials:	Surname
	Job Title	

		Office Use Only	
Invoice Address (if different to permanent address)		<b>Account Number</b>	
		<b>Alpha Code</b>	
	Post Code		
Statement Address (if different to permanent address)		<b>Credit Rate</b>	
		<b>Credit Limit</b>	
	Post Code		
Would you prefer your statements sent by: (Please select one method only)	Post: <input type="checkbox"/>	<b>Invoice Account</b>	
	Fax: <input type="checkbox"/> Statement Fax Number		
	E-Mail: <input type="checkbox"/> Statement E-Mail	<b>Statement Account</b>	
	VAT Registration Number	<b>VAT Exempt</b>	
For the sale of Parts	Do you require a Priced Advice Note? YES / NO	--	
	Is an Order Reference Required? YES / NO	--	
Standard Delivery Instructions			
<b>I/WE HEREBY APPLY for MONTHLY CREDIT ACCOUNT facilities and AGREE to comply with the terms of payment which are STRICTLY NETT CASH BY 20TH OF MONTH FOLLOWING DATE OF INVOICE, also to comply with the terms and Conditions of business of T C Harrison Group Ltd set out overleaf.</b>			
Approximate Amount of credit required £		per month	
Signature		Position in Firm/Company	
Signature		Position in Firm/Company	
Date			
<b>NB IF A FIRM ALL PARTNERS SHOULD SIGN THE APPLICATION</b>			
<b>Please enclose a copy of your company letterhead with this application</b>			
<b>Office use only</b>			
<b>Reminder Code</b>		<b>Consumer Type</b>	
<b>Analysis A</b>		<b>Parts</b>	
<b>Analysis B</b>		<b>Service</b>	
<b>Analysis C</b>		<b>Parts Van Route</b>	
New Account Authorised		Customer Notified	(Initials) (Date)
		Data Entered	

# T C Harrison Group Limited

(Hereinafter referred to as the Company)

For the purpose of clarification we set out below, details of our Terms and Conditions of Business relating to the sales of spare parts and for servicing and repair to vehicles.

## CONDITIONS OF BUSINESS APPLYING TO PARTS SALES

- 1) The Customer shall pay for all parts on collection from the Company unless a credit account with the Company has been approved and such payment shall be in a form acceptable to the Company.
- 2) Where payment is not made on collection, by agreement with the Company, payment shall be made in accordance with the terms stipulated by the Company and the Company shall be entitled to charge interest on all overdue amounts at the rate of 4% above the base rate of The Royal Bank of Scotland plc from time to time until full payment is made.
- 3) Each part supplied will remain the legal and beneficial property of the Company until full payment of all amounts owing to the Company by the Customer has been made. Until such time as property in each part passes to the Customer the Company shall be entitled at any time to require the Customer to deliver up each part and if the Customer fails to do so forthwith to enter upon any premises of the Customer or any third party where each part is stored to repossess it or them.
- 4) As a result of periodic disruption in supply the Company does not guarantee that the parts to be supplied will originate from the vehicle manufacturer.
- 5) Where the Company has to order parts specially to fulfil the order a deposit is required from the Customer in an amount to be specified by the Company.
- 6) Any queries or returns must be made within 7 days and the return must be supported by the relevant documentation.
- 7) A 15% handling charge will be made on parts returned for credit. If parts have been specially ordered we reserve the right to levy a 25% charge.
- 8) Exchange reconditioned parts will be subjected to a surcharge until such time as the displaced parts are handed in and the Customer shall ensure that this shall not exceed 7 days.
- 9) The Company will endeavour to pass the Customer the benefit of any guarantee or warranty given by the manufacturer of the parts.
- 10) Save as expressly provided in these conditions the Company shall not be liable to the Customer for any losses of whatever nature and all warranties conditions or other terms implied by statute or common law as to the quality of the parts or their fitness for purpose are hereby excluded to the fullest extent permitted by law. Where the parts are sold under a consumer sale the statutory rights of the Customer are not affected by these conditions.

## CONDITIONS OF BUSINESS APPLYING TO SERVICES AND REPAIRS

- 1) Every reasonable effort will be made to complete the service or repair in a reasonable time but the Company shall be under no liability to the Customer whatsoever for any loss of whatever nature occasioned by delay in performance arising out of any cause whatsoever.
- 2) The Customer will collect the Vehicle from the Company's premises within 7 days of notification that the vehicle is ready for collection failing which a daily storage charge may be levied.
- 3) The Customer shall pay for the service or repair on collection of the Vehicle unless a credit account with the Company has been approved and such payment shall be in a form acceptable to the Company. Whilst in its possession the Company shall have a lien over the Vehicle as security for its charges.
- 4) Where payment is not made on collection of the Vehicle, by agreement with the Company, payment shall be made in accordance with the terms stipulated by the Company and the Company shall be entitled to charge interest on all overdue amounts at the rate of 4% above the base rate of The Royal Bank of Scotland plc from time to time until full payment is made.
- 5) Each part supplied will remain the legal and beneficial property of the Company until full payment of all amounts owing to the Company by the Customer has been made. Until such time as property in each part passes to the Customer the Company shall be entitled at any time to require the Customer to deliver up each part and if the Customer fails to do so forthwith to enter upon any premises of the Customer or any third party where each part is stored to repossess it or them.
- 6) As a result of periodic disruption in supply the Company does not guarantee that the parts to be supplied will originate from the vehicle manufacturer.
- 7) The Company guarantee all services and repairs against failure due to workmanship for a period of 3 months from the date of collection and the Customer should immediately report any cause for complaint to the service receptionist.
- 8) Save as expressly provided in these conditions the Company shall not be liable to the Customer for any losses of whatever nature and all warranties conditions or other terms implied by statute or common law as to be standard of performance are hereby excluded to the fullest extent permitted by law.
- 9) The Customer should remove all valuables from the Vehicle before leaving it for service or repair as the Company shall have no liability to the Customer in respect of loss of or damage to valuables.

Where the customer deals as a consumer, the statutory rights of the Customer are not affected by these conditions.