



HazExperts

APPLICATION FOR CREDIT ACCOUNT

Unit A, 82 James Carter Road, Mildenhall, Suffolk, UNITED KINGDOM. IP28 7DE

Tel: +44 (0) 8453 881429 www.hazexperts.co.uk Email: info@hazexperts.co.uk

Company Details:

Company Name: _____

Company Address: _____

Postcode: _____

Telephone N°: _____

Director/Proprietor Contact: _____

Company Registration N°: _____

VAT Registration N°: _____

Company Structure:

Limited Company

PLC

LLP

Domestic Customer

Other (Please Specify)

Standard Industrial Classification (SIC):

(Domestic Customers Leave blank)

Accounts/Purchasing Contact:

Contact: _____

Telephone N°: _____

Extension: _____

Email: _____

Operations Contact:

Contact: Name: _____

Telephone: N°: _____

Extension: _____

Email: _____

Business Type: (This is the main activity of your business)

How Did You Find Out About HazExperts? (Please Tick Box)

Google

MailShot

Telephone Call

Advertisement

Recommendation

Other (Please give Details) _____

Service Requirements:

Scheduled Ad-hoc

Expected Annual Revenue :

<£5000 £5000-£10000 >£10000 >£25000 >£50000

>£100000 >£250000 >£500000

Requested Credit Limit:

PO Number For Each Job: Yes No

Credit Terms Are STRICTLY 30 Days From Invoice Date (Box Must be Ticked and Signed)

I confirm that the above information is correct and my agreement with HazExperts' Terms & Conditions. (See page 2)

Customers Signature: _____

Date: _____

HAZEXPERTS USE ONLY:

Sales Representative: _____

Date: _____

Approved by: _____

Date: _____

System Input by: _____

Date: _____

Credit Limit Approved: £ _____

Account N°: _____



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General Terms & Conditions of Trade

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1. HazExperts Ltd shall be referred to as "the company" for the purposes of this document. The customer as defined in page 1 shall be referred to as "the customer". No changes or additions will be binding unless agreed in writing and signed by the company.
2. The containers supplied by the company will be referred to as "equipment"
3. The agreement starts on the commencement date specified on page 1 and will be for a minimum term of 12 months. The agreement will automatically be renewed after the expiration of a 12 month period, unless terminated as per clause 4.
4. The customer may end this agreement by giving a minimum of 3 months written notice.
5. The company may end this agreement with immediate effect should the customer breach any clauses of this agreement OR entering into liquidation, receivership OR by having a bankruptcy order entered against them.
6. Our payment terms are strictly 30 days from date of invoice. Failure to comply will result in your services being suspended, without further notice.
7. Any accounts more than 30 days in arrears will be subjected to late payment charges. This is calculated daily and is in line with Bank of England base rate plus compensation. Any recovery costs incurred by the company will be passed to the customer
8. All prices specified will be quoted exclusive of VAT – all prices quoted are subject to our pre-acceptance and are subject to change should waste be described incorrectly.
9. All wastes collected will be described accurately by the customer. Quotations will be calculated upon the instruction of the customer and any relevant data sheets provided by the customer to the company
10. Waste that is incorrectly described will be liable for surcharges and/or returned to the customer. Please consult your pre-acceptance for further details.
11. A pre-acceptance is a specific instruction to work that must be provided by the customer, to the company for each job. Detailed within will be waste specifics, location and costings. A completed Pre-Acceptance must be filed before work is accepted
12. Loads rejected through being described incorrectly will be subjected to surcharges – this can be with us returning the load to you, transporting to a different disposal sites or by having the load on a vehicle overnight
13. Any contaminations will be liable for surcharges. Any loads that are found to be contaminated with a substance other than the waste described will be liable for a surcharge and a manual handling demurrage charge.
14. Any equipment left on a customers' site will become the responsibility of the customer as soon as it is signed for. Any damages to or theft of this equipment or containers supplied by the company will be covered at the customers' cost. Individual costs will be explained in the pre-acceptance form prior to the company accepting instructions for services
15. All hazardous waste will be subject to an Environment Agency consignment note fee of £65.00 per load. This is non-negotiable and will form your paper trail for compliance and will provide proof for your auditors that the waste has been disposed of and/or treated responsibly and in line with legislation.
16. Demurrage on site is done on a job by job basis. Ordinarily we allow for between 60-90 minutes loading time before this charge is activated. Please consult your pre-acceptance for individual circumstances for a job.
17. Wasted journey charges do apply for incorrect day, date, location, waste type set out by the customer. These are detailed in your pre-acceptance
18. Compensation or other remuneration is not permitted for failures of service due to traffic, weather, terrorism, foul play or any other force majeure. As detailed in our pre-acceptance, the company will offer a full refund for a cancelled service beyond our control only, but compensation will not be given. Any premiums paid for timed deliveries will be refunded should a delay of any kind be incurred, only if the originally planned job still goes ahead. This is explained in your pre-acceptance
19. The company reserves the right to remove drivers from site if the required loading equipment is not available or if the loading site is too dangerous. Some examples are unsafe ground, blocked access, activists/protesters. A wasted journey charge will apply in these instances
20. By agreeing to these terms you are bound by them for 12 months – we will employ either our own vehicles or those of an approved external contractor. You will be in breach of this contract should you approach one of these external contractors directly, whilst contracted to the company
21. The compensation due for approaching contractors directly will be 10 x your anticipated annual spend – this will be added to your next invoice. All notice periods should be served as per clause 3 & 4 of this document

I the undersigned agree with these terms and conditions, I understand the duration of the terms and any required notice period. This form must be signed together with the account details from (page 1)

Signed _____ Print _____ Position _____ Date _____