

FGF Limited

Shadwell House
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Birmingham B4 6LJ
Tel : 0121 233 1144
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Email: creditcontrol@fgflimited.co.uk
Reg. Eng. No. 530903



ACCOUNT APPLICATION FORM

1. Date Requested:.....
2. Full & Accurate Trading Title & Address:.....
.....
.....
.....
Telephone No. (STD):..... Fax No:.....
3. Legal Structure: Sole Trader Incorporated Company
 Partnership Ltd. Plc.
 Other (Please supply details below)

4. If an incorporated company Registered Office Address:.....
.....
.....
.....
Registration No..... Date of Incorporation.....
5. Name of: a) Managing Director.....
 b) Financial Director.....
 c) Company Secretary.....
6. If Sole Trader: Name:.....
Private Address:.....
.....
..... Tel:.....
7. If a Partnership: 1) Full Name:.....
Private Address:.....
.....
..... Tel:.....

2) Full Name:.....
Private Address:.....
.....
..... Tel:.....
8. Trading Address (if different from above).....
.....
..... Tel:.....
9. Nature of Business:

10. Name of Person Responsible.....(Mr./Mrs./Miss./Ms.)
 For Account Payments Title.....
 Tel No.....Ext.....

11. Bankers Name.....
 Address.....

 Account No.....Sort Code.....

12. Source of Application – Tick as appropriate: Enquiry Reps Report
 Order Post

13. Opening Credit Requested £.....

14. Trading References a) Company.....
 Address.....

 Tel no.....
 Contact..... Fax No:.....
 b) Company.....
 Address.....

 Tel no.....
 Contact..... Fax No:.....

15. Please attach a copy of your letter headed paper.

***I / We confirm the above information is correct to the best of my/our knowledge and belief.**
***I / We understand and accept your terms of payment i.e. strict nett monthly account.**
***I / We understand and accept your terms and conditions (page attached).**
 (*Delete as appropriate)

Signature.....
 Full Name (Block Capitals).....
 Title.....
 Dated this.....day ofyear.....

FOR HEAD OFFICE USE ONLY

Area Rep Code.....Classification.....
 Account
 Approved.....
 Credit Limit.....
 Comment.....

 Originator.....

FGF Limited			
Terms of Trading			
1	Business customers and consumers		
1.1	Some of these terms apply to consumers only; some apply to business customers only. Those terms are marked as such.	7.4	If you believe that we have delivered goods which are defective in material or workmanship, you must:
1.2	All other terms apply to all customers.		7.4.1 inform us (in writing), with full details, as soon as possible; and
1.3	You are classified as a business customer if you indicate to us that the goods supplied by us will be used in the course of your business or if you use the goods in the course of your business.	7.5	7.4.2 allow us to investigate (we may need access to your premises and product samples).
1.4	If you are not a business customer, you are a consumer. You have certain statutory rights as a consumer which are not affected by these terms. Contact your local trading standards office for more information. Words in <i>italic type</i> are legal words which clarify, rather than alter, the meaning of the relevant clause.	7.6	If the goods are found to be defective in material or workmanship (following our investigations), and you have complied with those conditions (in clause 7.4) in full, we will (at our option) repair the goods, replace the goods or refund the price.
2	Price	7.7	We are not liable for any other loss or damage (including indirect or consequential loss, financial loss, loss of profits or loss of use) arising from the contract or the supply of goods or their use, even if we are negligent.
2.1	The price quoted excludes VAT (unless otherwise stated). VAT will be charged at the rate applying at the time of delivery.	7.8	Our total liability to you (from one single cause) for damage to property caused by our negligence is limited to five million pounds.
2.2	Our quotations lapse after 30 days (unless otherwise stated).	7.9	For all other liabilities not referred to elsewhere in these terms our liability is limited in damages to the price of the goods.
2.3	The price quoted excludes delivery on consignments under £150 exc. VAT (unless otherwise stated).	8	Nothing in these terms restricts or limits our liability for death or personal injury resulting from negligence.
2.4	You will be charged for pallets and returnable containers at the price current at the time of delivery, unless they are returned by you in good condition and within 30 days of delivery.	8.1	Specification
2.5	Business customers: unless otherwise stated, the price quoted to business customers is an illustrative estimate only and the price charged will be our price current at the time of delivery.		If we prepare the goods in accordance with your specifications or instructions you must ensure that:
2.6	Business customers: rates of tax and duties on the goods will be those applying at the time of delivery.	8.1.1	the specifications or instructions are accurate;
2.7	Business customers: at any time before delivery we may adjust the price to reflect any increase in our costs of supplying the goods.	8.1.2	goods prepared in accordance with those specifications or instructions will be fit for the purpose for which you intend to use them; and
2.8	Should you need the dimensions altered after we have commenced manufacture on the goods there will be a charge in respect of material, labour and administration.	8.1.3	your specifications or instructions will not result in the infringement of any intellectual property rights of a third party, or in the breach of any applicable law or regulation.
3	Delivery	8.2	Business Customers: We reserve the right;
3.1	All delivery times quoted are estimates only.	8.2.1	to make any changes in the specifications of our goods that are necessary to ensure they conform to any applicable safety or statutory requirements; and
3.2	If we fail to deliver within a reasonable time, you may (by informing us in writing) cancel the contract, however:	8.2.2	to make without notice any minor modifications in our specifications we think necessary or desirable.
3.2.1	you may not cancel if we receive your notice after the goods have been dispatched; and	8.3	Where our personnel or representatives take site measurements, they are taken in good faith according to site conditions prevailing at the time.
3.2.2	if you cancel the contract, you can have no further claim against us under that contract.	8.4	Dimensions will be advised to you at the time measurements are taken and will be confirmed subsequently to you for your approval. It is your responsibility to check the dimensions are correct. No subsequent claim can be accepted against material supplied to specific dimensions taken by our personnel or representatives.
3.3	If you accept delivery of the goods after the estimated delivery time, it will be on the basis that you have no claim against us for delay (including <i>indirect or consequential loss</i> , or increase in the price of the goods).	9	Return of goods
3.4	We may deliver the goods in instalments. Each instalment is treated as a separate contract.	9.1	We will accept the return of goods from you only:
3.5	We may decline to deliver if:	9.1.1	by prior arrangement (confirmed in writing);
3.5.1	we believe that it would be unsafe, unlawful or unreasonably difficult to do so; or	9.1.2	on payment of an agreed handling charge (unless the goods were defective when delivered) and
3.5.2	the premises (or the access to them) are unsuitable for our vehicle.	9.1.3	where the goods are as fit for sale on their return as they were on delivery.
4	Risk	9.1.4	on payment of an agreed re-stocking charge.
4.1	The goods are at your risk from the time of delivery.	9.2	We cannot accept the return of specially ordered goods.
4.2	Delivery takes place either:	10	Export terms
4.2.1	at our premises (if you are collecting them or arranging carriage); or	10.1	Where the goods are supplied by us to you by way of export from the United Kingdom Clause 10 of these terms applies (except to the extent that it is inconsistent with any written agreement between us).
4.2.2	at your premises or address specified by you (if we are arranging carriage).	10.2	The 'Incoterms' of the International Chamber of Commerce which are in force at the time when the contract is made apply to exports, but these terms prevail to the extent that there is any inconsistency.
4.3	Due to the fragile and valuable nature of certain materials you must inspect the goods on delivery. You must sign for the goods to confirm that they were received in good condition. If any goods are damaged or not delivered, you must inform us within 48 hours and confirm to us in writing within seven days of delivery or the expected delivery time. You must give us (and any carrier) a fair chance to inspect the damaged goods.	10.3	Unless otherwise agreed, the goods are supplied ex works our place of manufacture.
4.4	When large quantities are delivered you must sign indicating receipt of the goods and that the goods were in good condition externally. Any claim for damage of individual goods from the large batch must be notified verbally to us within 24 hours and confirmed in writing within 7 days.	10.4	Where the goods are to be sent by us to you by a route including sea transport we are under no obligation to give a notice under section 32(3) of the Sale of Goods Act 1979.
5	Payment terms	10.5	You are responsible for arranging testing and inspection of the goods at our premises before shipment (unless otherwise agreed). We are not liable for any defect in the goods which would be apparent on inspection unless a claim is made before shipment. We are not liable for any damage during transit.
5.1	You are to pay us in cash or in cleared funds on delivery, unless you have an approved credit account.	10.6	We are not liable for death or personal injury arising from the use of the goods delivered in the territory of another State (within the meaning of s.26 (3) (b) Unfair Contract Terms Act 1977).
5.2	Business customers: If you have an approved credit account, payment is due no later than 30 days after the date of our invoice unless otherwise agreed in writing.	11	Cancellation
5.3	If you fail to pay us in full on the due date we may:	11.1	You may not cancel the order unless we agree in writing (and clauses 3.2.2 and 11.2 then apply).
5.3.1	suspend or cancel future deliveries;	11.2	If the order is cancelled (for any reason) you are then to pay us for all stock (finished or unfinished) that we may then hold (or to which we are committed) for the order.
5.3.2	cancel any discount offered to you;	11.3	We may suspend or cancel the order, by written notice if:
5.3.3	charge you interest at the rate set under s.6 of the Late Payment of Commercial Debts (Interest) Act 1998;	11.3.1	you fail to pay us any money when due (under the order or otherwise);
	a. calculated (on a daily basis) from the date of our invoice until payment;	11.3.2	you become insolvent;
	b. compounded on the first day of each month; and	11.3.3	you fail to honour your obligations under these terms.
	c. before and after any judgment (unless a court orders otherwise);	12	Waiver and variations
5.3.4	claim fixed sum compensation from you under s.5A of that Act to cover our credit control overhead costs; and	12.1	Any waiver or variation of these terms is binding in honour only unless:
5.3.5	recover (under clause 5.8) the cost of taking legal action to make you pay.	12.1.1	made (or recorded) in writing;
5.4	If you have an approved credit account we may withdraw it or reduce your credit limit or bring forward your due date for payment. We may take any of these actions at any time and without notice.	12.1.2	signed on behalf of each party; and
5.5	Business Customers: you do not have the right to set off any money you may claim from us against anything you may owe us.	12.1.3	expressly stating an intention to vary these terms.
5.6	Consumers: you may only set off money you claim from us against money you owe us with our written agreement and on such terms as we may state.	12.2	All orders that you place with us will be on these terms (or any that we may issue to replace them). By placing an order with us, you are expressly waiving any printed terms you may have to the extent that they are inconsistent with our terms.
5.7	While you owe money to us, we have a right to keep any property we may hold of yours until you have paid us in full (<i>a lien</i>).	13	Force majeure- business customers only
5.8	You are to indemnify us in full and hold us harmless from all expenses and liabilities we may incur (directly or indirectly and including finance costs and legal costs on a full indemnity basis) following any breach by you of any of your obligations under these terms.	13.1	If we are unable to perform our obligations to you (or able to perform them only at unreasonable cost) because of circumstances beyond our control, we may cancel or suspend any of our obligations to you, without liability.
5.9	Consumers: clause 5.8 means that you are liable to us for losses we incur because you do not comply with these terms. We may claim those losses from you at any time and if we have to take legal action we will ask the court to make you pay our legal costs.	13.2	Examples of those circumstances include act of God, accident, explosion, war, terrorism, fire, flood, transport delays, strikes and other industrial disputes and difficulty in obtaining supplies.
6	Title	14	General
6.1	Consumers: your statutory rights are unaffected.	14.1	English law is applicable to any contract made under these terms. The English and Welsh courts have non-exclusive jurisdiction.
6.2	Business customers: until you pay all debts you may owe us:	14.2	If you are more than one person, each of you is liable for all of your obligations under these terms (<i>joint and several liability</i>).
6.2.1	all goods supplied by us remain our property;	14.3	If any of these terms are unenforceable as drafted:
6.2.2	you must store them so that they are clearly identifiable as our property;	14.3.1	it will not affect the enforceability of any other of these terms; and
6.2.3	you must insure them (against the risks for which a prudent owner would insure them) and hold the policy on trust for us;	14.3.2	if it would be enforceable if amended, it will be treated as so amended.
6.2.4	you may use those goods and sell them in the ordinary course of your business, but not if:	14.4	We may treat you as insolvent if:
	a. we revoke that right (by informing you in writing); or	14.4.1	you are unable to pay your debts as they fall due; or
	b. you become insolvent.	14.4.2	you (or any item of your property) becomes the subject of:
6.3	Business customers: you must inform us (in writing) immediately if you become insolvent.	a.	any formal insolvency procedure (examples of which include receivership, liquidation, administration, voluntary arrangements (including a moratorium) or bankruptcy);
6.4	Business customers: if your right to use and sell the goods ends you must allow us to remove the goods.	b.	any application or proposal for any formal insolvency procedure; or
6.5	Business customers: we have your permission to enter any premises where the goods may be stored:	c.	any application, procedure or proposal overseas with similar effect or purpose.
6.5.1	at any time, to inspect them; and	14.5	Business customers: all brochures, catalogues and other promotional materials are to be treated as illustrative only. Their contents form no part of any contract between us and you should not rely on them in entering into any contract with us.
6.5.2	after your right to use and sell them has ended, to remove them, using reasonable force if necessary.	14.6	Business customers: any notice by either of us which is to be served under these terms may be served by leaving it at or by delivering it to (by first class post or by fax) the other's registered office or principal place of business. All such notices must be signed.
6.6	Despite our retention of title to the goods, we have the right to take legal proceedings to recover the price of goods supplied should you not pay us by the due date.	14.7	No contract will create any right enforceable (by virtue of the Contracts (Rights of Third Parties) Act 1999) by any person not identified as the buyer or seller.
6.7	You are not our agent. You have no authority to make any contract on our behalf or in our name.	14.8	The only statements upon which you may rely in making the contract with us are those made in writing by someone who is (or whom you reasonably believe to be) our authorised representative and either:
7	Warranties	14.8.1	contained in our estimate (or any covering letter) and not withdrawn before the contract is made; or
7.1	We warrant that the goods:	14.8.2	which expressly state that you may rely on them when entering into the contract.
7.1.1	comply with their description on our acknowledgement of order form; and		Nothing in these terms affects or limits our liability for fraudulent misrepresentation.
7.1.2	are free from material defect at the time of delivery (as long as you comply with clause 7.4).	14.9	
7.2	Business customers: we give no other warranty (and exclude any warranty, term or condition that would otherwise be implied) as to the quality of the goods or their fitness for any purpose.		
7.3	Consumers: the warranty in clause 7.1 is in addition to your statutory rights.		