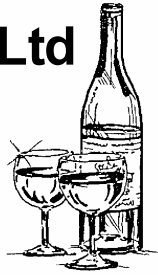


H.T. WHITE & Co Ltd

15 ALDER CLOSE
EASTBOURNE
EAST SUSSEX
BN23 6QF
01323 720161



APPLICATION FOR TERMS

DESIRED TERMS OF TRADE

<input type="checkbox"/>	CASH ON DELIVERY	<input type="checkbox"/>	MONTHLY ACCOUNT
<input type="checkbox"/>	CHEQUE ON DELIVERY	<input type="checkbox"/>	DIRECT DEBIT 21st

LEGAL STATUS OF BUSINESS

<input type="checkbox"/>	SOLE TRADER	<input type="checkbox"/>	LTD COMPANY
<input type="checkbox"/>	PARTNERSHIP	<input type="checkbox"/>	PLC
<input type="checkbox"/>	CLUB/INSTITUTION	OTHER	_____
<input type="checkbox"/>	BREWERY LEASE	GROUP	_____
STYLE OF TIE _____			

PREMISES NAME IN FULL

ADDRESS OF PREMISES (Delivery Address)

_____	POST CODE	_____
TELEPHONE	_____	

1st LICENSEE NAME	_____
NATIONAL INSURANCE No	_____
2nd LICENCEE NAME	_____
NATIONAL INSURANCE No	_____

DATE TRADING COMMENCED	_____
ANY PREVIOUS TRADING NAMES USED IN LAST (3) YEARS	_____

INVOICE / STATEMENT ADDRESS (if different from above)

_____	POST CODE	_____
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PLEASE COMPLETE ALL QUESTIONS WITHIN THIS APPLICATION FORM TO ENSURE YOUR ACCOUNT IS PROCESSED AS QUICKLY AND EFFICIENTLY AS POSSIBLE. PLEASE ENSURE THAT YOU HAVE READ AND UNDERSTOOD OUR TERMS AND CONDITIONS OF SALE.

IT WOULD BE APPRECIATED IF YOU COULD FILL IN ALL DETAILS USING BLACK OR BLUE INK AND CAPITAL LETTERS. THANK YOU.

PLEASE DO NOT HESITATE IN CONTACTING EITHER YOUR SALES REPRESENTATIVE OR OUR ACCOUNTS DEPARTMENT IF YOU HAVE ANY QUERIES REGARDING THE COMPLETION OF THIS FORM.

ACCOUNTS DEPARTMENT - 01323 720161

PERSON RESPONSIBLE FOR ACCOUNTS PAYABLE

NAME	_____
POSITION	_____
TELEPHONE	_____
MOBILE	_____

PERSON RESPONSIBLE FOR ORDERING / RECEIPT OF GOODS

NAME	_____
POSITION	_____
TELEPHONE	_____
MOBILE	_____
EMAIL	_____

TELESALES CALL DAY	_____
DELIVERY DAY	_____
DELIVERY INSTRUCTIONS	_____

**AMOUNT OF CREDIT
REQUIRED PER MONTH
OR CHEQUE LIMIT**

£

OFFICE USE ONLY

DATE ACCOUNTS RECEIVED	_____
ACCOUNT NUMBER	_____
TERMS OF TRADE	_____
TRADE TYPE	_____
AGREED CREDIT LIMIT	_____
DIRECTORS APPROVAL	_____

WEB FORM

LIMITED COMPANY

Please supply the Full Limited Company Name, Company Registration Number, Date of Incorporation, Registered Office Address, Names of Directors and Company Secretary.

FULL NAME OF LIMITED COMPANY	
------------------------------	--

OTHER NAMES REGISTERED SINCE INCORPORATION

COMPANY REGISTRATION NO.	
--------------------------	--

DATE OF INCORPORATION	
-----------------------	--

REGISTERED OFFICE ADDRESS

FULL NAMES OF DIRECTORS

FULL NAME OF COMPANY SECRETARY

DETAILS OF ANY PERSON(S) OTHER THAN ABOVE WHO HAVE HELD OFFICE AS DIRECTOR OR SECRETARY WITHIN THE LAST THREE YEARS. (Please state why such person(s) ceased to hold office.)

SOLE TRADERS, PARTNERSHIPS, MEMBERSHIP CLUBS

Please supply the Full Name, Home Address and Telephone Number of the Principal (Sole Trader) or Every Partner in the Firm (Partnerships) Please include details of any "silent partners".

NAME			
------	--	--	--

ADDRESS			
---------	--	--	--

POST CODE		TELEPHONE	
-----------	--	-----------	--

NAME			
------	--	--	--

ADDRESS			
---------	--	--	--

POST CODE		TELEPHONE	
-----------	--	-----------	--

NAME			
------	--	--	--

ADDRESS			
---------	--	--	--

POST CODE		TELEPHONE	
-----------	--	-----------	--

In addition in each case please give previous address if resident for less than two years. Details of any persons other than the above who have been partners in the firm within the last (3) years. (Please state why such person(s) ceased to be partners.)

TRADE REFERENCE

Please supply details of TWO Companies (not associated Companies) with whom you have/had traded within the last 12 months on a credit basis for at least 3 months for the appropriate level of credit required. Can include your brewer.

NAME AND ADDRESS ON WHOM REFERENCE TO BE TAKEN:-

BUSINESS NAME		BUSINESS NAME	
ADDRESS		ADDRESS	
POST CODE		POST CODE	
TELEPHONE		TELEPHONE	
FAX		FAX	
ACCOUNT No.		ACCOUNT No.	
ANNUAL SPEND £		ANNUAL SPEND £	

BANK REFERENCE

BANK / BUILDING SOCIETY			
BRANCH ADDRESS			
	POST CODE		
TELEPHONE			
SORT CODE			
ACCOUNT No.			

PERSONAL GUARANTEE(S) To H.T. White & Co Ltd, 15 Alder Close, Eastbourne, East Sussex, BN23 6QF

In consideration of your supplying on your terms of trade in force from time to time goods on credit to such an amount as you may deem advisable to:

(hereinafter referred to as "the customer), I hereby guarantee to you the payment by the Customer of all monies now due and which from time to time become due to you from the Customer on any account whatsoever for goods supplied by you to the Customer during the continuance of this Guarantee.

And I Hereby declare that my liability shall not be prejudiced by your taking any other security from or on an account of the Customer or by your giving time for payment or accepting any composition or otherwise acting in the matter of the monies from time to time owing from the Customer to you in any manner you may think fit.

This Guarantee may be determined by me on giving to you four weeks notice in writing, and sent by registered post, intimating my intention to determine the same addressed to you at 15 Alder Close, Eastbourne, East Sussex, BN23 6QF but without prejudice to its liability for any amount which may be or become due from the Customer to you for goods supplied prior to the expiration of the said notice.

SIGNED		SIGNED	
FULL NAME		FULL NAME	
HOME ADDRESS		HOME ADDRESS	
POST CODE		POST CODE	
POSITION IN COMPANY/BUSINESS		POSITION IN COMPANY/BUSINESS	
HOME TELEPHONE		HOME TELEPHONE	
TIME AT ADDRESS	<input type="checkbox"/> YEARS <input type="checkbox"/> MONTHS	TIME AT ADDRESS	<input type="checkbox"/> YEARS <input type="checkbox"/> MONTHS
DO YOU OWN	<input type="checkbox"/> OWNED <input type="checkbox"/> RENTED	DO YOU OWN	<input type="checkbox"/> OWNED <input type="checkbox"/> RENTED
NATIONAL INS. No.		NATIONAL INS. No.	
DATE OF BIRTH		DATE OF BIRTH	

IF YOU HAVE LIVED AT THE ABOVE ADDRESS FOR LESS THAN 12 MONTHS PLEASE SUPPLY PRIOR RESIDENCE

ADDRESS		ADDRESS	
POST CODE		POST CODE	
TIME AT ADDRESS	<input type="checkbox"/> YEARS <input type="checkbox"/> MONTHS	TIME AT ADDRESS	<input type="checkbox"/> YEARS <input type="checkbox"/> MONTHS

PLEASE SUPPLY DETAILS OF ANY OTHER BUSINESS OPERATED BY THE APPLICANTS

BUSINESS NAME		BUSINESS NAME	
BUSINESS NATURE		BUSINESS NATURE	
ADDRESS		ADDRESS	
POST CODE		POST CODE	
COMPANY No.		COMPANY No.	

DO YOU OWN THE FREEHOLD FROM WHICH THE BUSINESS OPERATES YES NO
 If you are not the Freehold Owner, please supply the Owners details.

FULL NAME		FULL NAME	
ADDRESS		ADDRESS	
POST CODE		POST CODE	
HOME TELEPHONE		HOME TELEPHONE	

We/I agree to operate our/my account in accordance with your Company's Conditions of Sale and agree that all transactions are entered into on the basis of these Conditions to the exclusion of all others. I understand that the current Conditions of Sale which have been applied to me may be varied from time to time by the company.

I have read and understood H.T. White & Co Ltd terms and conditions and agree to abide by the same. I have checked the details on the Application for credit form and am satisfied that the information is correct. I accept your right to decline a Credit Account at your discretion.

H.T. White & Co Ltd will make a search with a credit reference agency, which will keep a record of that search and will share that information with other businesses. H.T. White & Co Ltd may also make enquiries about the principal directors and/or proprietor/partner with a credit reference agency.

In the event of payment not being effected on the due date we reserve the right to charge interest thereafter at the rate of 20% per month whatever the circumstances. Charges are made for dishonoured payments, by cheques or otherwise, at the rate of £27.50 per default.

It is the responsibility of the applicant to ensure H.T. White & Co Ltd records are accurate and up to date by informing the Company of all changes whether in financial status or persons involved therein that vary the details as entered and agreed to on this application form.

SIGNATURE OF APPLICANT	
NAME (PLEASE PRINT)	
DATE	
POSITION IN COMPANY / BUSINESS	

OFFICE USE ONLY

I _____ OF H.T. WHITE & CO LTD CONFIRM THAT THE SIGNATORY(IES) OF THE PERSONAL GUARANTEE SECTION, DEBIT DEBIT FORM AND APPLICANT SIGNED THIS DOCUMENT IN MY PRESENCE

NAME	SIGNATURE	DATE

DIRECT DEBIT PLEASE ADVISE REASON IF MANDATE HAS NOT BEEN SUBMITTED

H.T. WHITE REPRESENTATIVE NOTES

BUSINESS TAKEN FROM



Instruction to your Bank or Building Society to pay Direct Debits



Please fill in the whole form and send it to: H.T. White & Co Ltd. 15 Alder Close, Eastbourne, East Sussex, BN23 6QF

1. Name and full postal address of your Bank or Building Society branch.

To: The Manager _____
 _____ Bank or Building Society

 Address _____
 _____ Postcode

2. Names of account holder(s)

5. Reference Number
(your H.T. White account number)

_____ WEB FORM

3. Branch sort code
(from top right hand corner of your cheque)

____|____|____|____|____|____

6. Instruction to your Bank or Building Society. Please pay H.T. White & Co Ltd. Direct Debits from the account detailed on this instruction subject to the safeguards assured by The Direct Debit Guarantee. I understand that this instruction may remain with H.T. White & Co Ltd and if so details will be passed electronically to my Bank/ Building Society.

4. Bank or Building Society account No

____|____|____|____|____|____|____|____

Signature(s) _____
Date _____

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 take part in the Direct Debit scheme. The efficiency and security of the scheme is monitored by your own Bank or Building Society.
- If amounts to be paid or the payment dates change, you will be told of this in advance by at least 14 days as agreed.
- If an error is made by H.T. White & Co Ltd. or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.



The following Terms and Conditions shall apply to Contracts for the sale of goods by H. T. White & Co. Ltd, for the exclusion of any terms and conditions stipulated by the purchaser unless agreed in writing by the Company:

- 1. PAYMENT:** Customers to whom credit facilities have been granted must settle accounts by the 21st. day of the month following the month in which invoices are dated. The company reserves the right to charge interest at 5% over the base rate of the company's bankers in default of payment on the due date.
- 2. RETURNS:** Goods are NOT supplied on a 'Sale or Return' basis unless agreement has been made in writing prior to delivery.
- 3. TITLE:** 'Notwithstanding delivery and the passing of risk, property in and title to the goods shall remain with the seller until the seller has received payment of the full price of (a) all goods and/or services the subject of the contract and (b) all other goods and/or services supplied by the seller to the buyer under any contract whatsoever. Payment of the full price shall include, without limitation, the amount of any interest or other sum payable under the terms of this and all other contracts between the seller and buyer'.
- 4. AVAILABILITY:** All goods are sold subject to availability (i.e. the goods owned and warehoused by the seller at the time of delivery). No price list or catalogue of the sellers shall constitute offers for sale of any goods therein described. All goods are received by the seller without engagement on its part.
- 5. PRICE CHANGES:** The prices at which orders are accepted are subject to revision without formal notice in the event of any changes in relevant rates of exchange, changes in duty or variation in market prices between date of order and date of invoicing.
- 6. CONSEQUENTIAL LOSS OR DAMAGE:** The seller shall not be liable for any damage or loss suffered by the buyer extraneous to the goods supplied and in particular but without prejudice to the generality of the foregoing, shall not be liable for the loss of profit, personal injury or any consequential loss or damage sustained by the buyer.
- 7. DELIVERY OF 9, 10 & 11 GALLON CONTAINERS:** Whilst our policy, due to risk of injury to drivers, staff and property, is that 9, 10 & 11 gallon containers will only normally be delivered to ground level, other delivery points are at the customers request and are their responsibility.
- 8. CREDIT:** We can only give credit for liquid content of keg beers returned within two weeks of delivery date providing brewers issue a credit in the first instance. All other full cases of beers and minerals will be credited providing they are in perfect condition with an adequate selling date remaining.
- 9. CONTRACT OF BUSINESS:** All contracts between the customer and the company are agreed at our registered office prior to commencement. No employee has the authority to change this unless agreed by a Director and confirmed in writing.
- 10. RECOVERY COSTS:** The client will be responsible for all reasonable cost incurred in the recovery of any outstanding balance (including the employment of a debt collection agency and all potential legal costs) Debt collection charges will be levied against the value of the outstanding debt at the prevailing rates: between £100.00 and £1999.99 a charge will be levied of 18%, between £2000 & £3999.99 will be charged at 6%, between £4000 & £5000.00 will be charged at 4%, between £5001 & £10000.00 will be charged at £500.00 plus vat, between £10001 & £50000 will be charged at £650.00 plus vat and any balance over £50000 will be charged at £1000.00 plus vat.