



# Aztek International Freight Limited

Albion House, 64 Vicar Lane, Bradford, BD1 5AH  
Telephone: 01274 303280 Facsimile: 01274 736336

## BUSINESS TERMS / CREDIT APPLICATION FORM

**PART A****Complete in all Cases**

Name in Full \_\_\_\_\_

Address for Statement \_\_\_\_\_

Registered Office \_\_\_\_\_

Co. Reg. No. \_\_\_\_\_ VAT No. \_\_\_\_\_ Year Incorporated \_\_\_\_\_

Accounts Contact \_\_\_\_\_ Tel No: \_\_\_\_\_

Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

**PART B****Complete for Application for Credit**

Bankers Name \_\_\_\_\_

Account Number \_\_\_\_\_ Sort Code \_\_\_\_\_ Credit Requirement £ \_\_\_\_\_

**Please give 2 Trade References to whom enquiries may be made and who should be able to confirm the credit figure applied for.**

Name &amp; Address \_\_\_\_\_

Tele No. \_\_\_\_\_ Contact \_\_\_\_\_

Name &amp; Address \_\_\_\_\_

Tele No. \_\_\_\_\_ Contact \_\_\_\_\_

In applying for credit, we confirm our acceptance of and undertake to pay invoices in accordance with the terms attached. We acknowledge and consent that a search may be made at Companies House and/or Credit Reference Agencies (in the case of sole traders) on a periodic basis and that details of the search may be recorded. By signing also agree to Aztek International Freight Ltd holding your data in accordance with our GDPR policy, as set out in the following pages.

**PART C****Complete in all Cases**

We acknowledge that all business is transacted subject to the current edition of BIFA Standard Trading Conditions which cannot be changed or varied unless agreed in writing by a Director of Aztek International Freight Limited. A copy is available on request. In the case of third party related transactions (eg. Ferry bookings) we also acknowledge that all business is transacted in strict accordance with the terms and conditions of trade of the Route Operator. (Copies available on request). We also acknowledge that AZtek International Freight Ltd accepts no responsibility for any loss, damage or injury however caused. In signing this form we confirm our signature relates to all or any of Parts A,B or C.

Signature \_\_\_\_\_ Print Name \_\_\_\_\_

Position \* Director / Partner / Sole Trader Date \_\_\_\_\_

\* Delete as appropriate

Website: [www.aztekintl.com](http://www.aztekintl.com)

Registered Office: Aztek International Freight Ltd,  
Albion House, 64 Vicar Lane, Bradford, BD1 5AH  
Company Registration number 4457478

All business is transacted in accordance with the standard trading conditions (current edition) of the British International Freight Association

BIFA Reg. P1248  
BS EN ISO9001 No. 9196

# **CONDITIONS OF CREDIT**

## **APPLICATION**

The credit given will apply to all services/charges provided other than those listed below. No credit shall be given for:

- DUTY - VAT or Excise payments whether payable in the UK or abroad.
- Penalty charges i.e. Rent/demurrage.
- Other charges imposed by Government bodies as and when specifically advised.

Our normal terms are 30 days from invoice date. Any other terms have to be agreed prior to placing any service order with us.

## **DISPUTED CHARGE**

In the event of any queries and pending the issue being resolved the client undertakes to withhold payment of only that part of the due figure on an invoice as may reasonably be deemed to be in dispute. Any queries have to be made in writing and within 14 days of the invoice date and will be dealt with in accordance with our Trading Conditions.

## **PENALTY**

The company reserves the right (without prejudice to its other remedies) to charge a penalty on any overdue amounts at a rate in accordance with the current edition of our Trading Conditions.

## **REVOCATION**

The company reserves the right to revoke credit at any time and specifically declares its intention to do so automatically.

- Should due payment be unjustifiably withheld more than 7 days following the dispatch of the company's reminder letter.
- Should the total debit be in excess of the credit limit approved.
- For any services/charges as and when specified.

## **PAYMENT**

Your payment has to be received by cheque or bank transfer within the credit period. A statement showing the balance will normally be sent monthly by the company. Bulk payments must be accompanied by a remittance advice or similar.

## **GENERAL DATA PROTECTION REGULATIONS**

As a company we are legally obliged to inform you that we are currently holding data of your company details securely and confidentially in our database. The information that we hold is purely to maintain a trading relationship with your business. Any information that we hold is not shared with any third party and is securely stored and where possible encrypted.

The type of information held by are Contact details, Company Trading Name, Credit control invoice and delivery address, Telephone numbers, Email address, Invoice activity, Bank Details, References and Contracts.

As a company keeping confidential and private information is important to and will be kept compliant with these new guidelines. If you have any questions regarding the above please do not hesitate to contact us.

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