

Agreed Credit Terms

1. If the Applicant's application for credit is approved by us then we shall confirm that by way of the Credit Account Notification set out below.
2. Amount of monthly credit requested by the Applicant: £
3. Unless otherwise agreed in writing, the payment of all outstanding amounts owed by the Applicant hereunder shall be collected by Direct Debit 14 days from date of invoice ("the Payment Terms").
4. We reserve the right on written notice to terminate your credit facility with us, or to vary the Credit Limit and/or to call upon you to pay on demand part of or all of the amounts owed to us hereunder and following your receipt of such notice you agree to make those payments to us forthwith. In this regard you accept that clause 12.6 of the Conditions requiring your consent to a variation of the Contract shall not apply to such a violation.
5. The Credit Account Notification, together with our Conditions form the complete contract between us and the Applicant for the supply of Goods and/or Services. Defined terms used in this document shall have the same meaning as set out in the Conditions. The Conditions are available on our website at www.airportenergy.com. The proper law of all dealings under these terms is English law and any disputes or claims arising will be settled by the applicable court of England.
6. The Applicant confirms that the information provided in this form is correct as at the date given and agrees to notify us immediately in writing of any subsequent amendments.
7. The Applicant authorises us to make such enquiries as we deem necessary for the purpose of granting credit to the Applicant, otherwise. Information contained in this form may be passed to a credit reference agency and the Applicant specifically consents to us doing so.
8. We may also need to consult a credit reference agency in regard to all partners and director of the Applicant and the Applicant agrees to procure the consent of those individuals if such credit reference searches are required.
9. We will retain the information the Applicant provides in this form for the purposes of facilitating the provision of Goods and/or Services under

Internal Use Only

To be completed by your Airport Energy Services sales contact:

Tick as appropriate: New account: Branch: Change of ownership: Other (specify):

AE Services Division: Sales Manager: AE Services Sector:

To be completed by Airport Energy Services Credit Control Department:

Ins: Date:

Credit Account Notification

To the Applicant as defined on page 1:

The Applicant for credit set out above is hereby approved on the following terms:

Account Number: Payment Terms: Credit Limit:

Please see attached letter

Signature: Print name:

Status:

Date: For and on behalf of: Airport Energy Services Limited

Direct Debit: ("the Payment Terms").

