

Account Application Form

Business Customer name/Full trading name:

The applicant(s) above being the person(s) accepting full responsibility for settlement for or on behalf of the Business Customer (the "Applicant").

Company Registration No:	VAT No:
Invoice address:	Delivery address:
Post code:	(if different) Post code:
Accounts Payable Information	
Contact:	Contact:
Email:	Email:
Phone:	Phone:

If the Applicant is a non-limited company, the full names and private addresses of the partners/proprietors must be listed below.

Name:	Name:
Home address:	Home address:
RDCO reg no. (For resellers of fuel)	RDCO usage category (see below):

Bank Details: The bank account information supplied on this application form is required as part of WP Group Customer Identification process using Credit Reference Agency systems, bank account verification validates sort code, account and address details to the registered company.

Account Name:	Required Sort Code:
Account Number:	IBAN:

1. Electricity generation and heating in premises not used for commercial.	4. Vehicles used on a railway.
2. Heating in commercial premises.	5. Sailing, boating and marine transport.
3. Agricultural use including horticulture, fish farming and forestry.	6. Community Amateur Sports Clubs (CASCs), golf courses, travelling.
	7. Domestic exceeding 3,500 per supply.

Product required: ☐ DERV ☐ Kerosene ☐ Gas Oil ☐ Other - specify

I/we, as the Applicant, request that subject to the terms set out below, a trade credit account be opened with Wessex Petroleum Limited T/A WP Group (company registration number 1024472). I/we agree to comply with the Conditions, which I/we fully understand and acknowledge and that payment terms are stated below and have completed the attached Direct Debit Mandate.

Signature: Print name: Status (if not owner, partner or director): Date: For and on behalf of:

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 25 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.thewp-group.co.uk. 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 the Contract between us and the Applicant and such information will be held in accordance with the principles of the Data Protection Act 1998.

Internal Use Only

To be completed by your WP Group sales contact:

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

WP Group Business Unit: Sales Manager: WP Group Sector:

To be completed by WP Group 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: Wessex Petroleum Limited T/A WP Group

Direct Debit: ("the Payment Terms").

Please complete this whole form using a ball point pen and in capitals.
Send to:

WP Group,
Suite 1, Second Floor
Grosvenor House, Grosvenor Square
Southampton
SO15 2BE
Tel: 0800 980 6172

Name(s) of Account Holder(s):

Bank or Building Society Account Number:

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Bank or Building Society Sort Code:

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Name and Full Postal Address of your Bank or Building Society:

To: The Manager	Bank or Building Society
Address	

Reference Number (to be completed by Airport Energy Services)

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Instructions to your Bank or Building Society to pay by Direct Debit

Originator Identification Number

6	9	1	8	3	4
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FOR WP GROUP OFFICIAL USE ONLY

This is not part of the instruction to your Bank or Building Society.
The amounts are variable and are to be debited on or just after the
..... day of each month or days from invoice.

Instruction to your Bank or Building Society

Please pay Airport Energy Services Limited Direct Debits from the account detailed in this instructed subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with Airport Energy Services and, if so, details will be passed electronically to my Bank or Building Society.

Signature(s):

Date:

Banks and Building Societies many not accept Direct Debit Instructions for some types of account.

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 accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit, AESL will notify you in advance of your account being debited or as otherwise agreed. If you request AESL to collect a payment, confirmation of the amount and date will be given to you at the time of request.
- If an error is made in payment of your Direct Debit by AESL or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your Bank or Building Society.
- If you receive a refund you are not entitled to, you must pay it back when AESL asks you to.
- You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required, please notify us.