



Company Ref No: \_\_\_\_/\_\_\_\_

**ACCOUNT APPLICATION FORM**

**COMPANY NAME:**  
**REGISTERED ADDRESS:**

**INVOICE ADDRESS IF DIFFERENT:**

**SITE CONTACT NAME:**  
**TELEPHONE NUMBER:**

**ACCOUNTS CONTACT NAME:**  
**ACCOUNTS TELEPHONE NUMBER:**  
**ACCOUNTS EMAIL ADDRESS:**

**BUSINESS TYPE:** please circle - Private Limited Company (Ltd), Limited Liability Partnership (LLP), Partnership, Sole Trader, Public Limited Company (plc), Charity

**DIRECTORS/OWNER NAME & ADDRESS**

**BANK DETAIL:**  
**BANK NAME:**  
**ADDRESS:**

**TELEPHONE NUMBER:**  
**EMAIL ADDRESS:**

**ACCOUNT NAME:**  
**ACCOUNT NUMBER:**

**SORT CODE:**

**1) TRADE REFERENCE**

**2) TRADE REFERENCE**

**CONTACT NAME:**  
**TELEPHONE NUMBER:**  
**EMAIL ADDRESS:**

**CONTACT NAME:**  
**TELEPHONE NUMBER:**  
**EMAIL ADDRESS:**

**COMPANY REGISTRATION NUMBER:**

**DATE OF INCORPORATION:**

**VAT NUMBER:**

**ESTIMATED CREDIT LIMIT: £**

**TERMS OF PAYMENT:**

Once the accounts team have carried out the credit checks they will confirm in writing if a credit account has been opened, by signing this form you are agreeing to our terms of payment. All invoices and statements will be emailed, please ensure that you provide an email address above.

I the undersigned as a director or an authorised person of the above named company, agree to pay all invoices 30 days from date of invoice.

**SIGNATURE:**  
**NAME:**

**DATE:**  
**JOB TITLE:**



#### CSH ENVIRONMNETAL KEEPING YOU INFORMED

Once your account is set up you will receive an automatic email to set up a password for our on-line account. From the on-line account you will be able to access copy invoices, tickets and weight information. It is the company's policy not to provide copy invoices or tickets as these are available via the on-line account.

Not only do we offer the Customer an On-Line Account but we also offer an email service notification system. This email will provide our customers with up to date information about the services we supply, making you aware of any issues that may occur whilst we are on site or why we have been unable to carry out your services.

The email will provide you with a time and date our driver was on site, pictures of any issues and details of the issue that occurred. Should you or any of your colleagues like to receive the notification emails please provide email addresses below:

Notification Email Address:

Duty of Care – The duty of care is a legal document that we issue on the 1<sup>st</sup> April, please provide an email address for whom within your business should receive this document:

Duty of Email Address:

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#### PAYMENT OF YOUR ACCOUNT

##### DIRECT DEBIT

To ensure your service is never affected by payment issues, why not sign up for direct debit. You will still receive your invoices and statements in the normal manner and have full access to the services we offer but with none of the worry of paying your invoices on time. Payment will be collected 30 days from the date of the invoice unless this date should fall on a Weekend or Bank Holiday in which payment will be collected on the next working day.

To sign up for a direct debit account, please complete the enclosed form and post back to us at Greenacres, Packards Lane, Wormingford, Colchester, Essex CO6 3AH. Unfortunately we are currently unable to accept emailed copies.

##### BANK PAYMENT

Account Name: CSH ENVIRONMENTAL LTD

Bank Details: BARCLAYS BANK PLC  
HIGH STREET  
COLCHESTER  
ESSEX  
CO1 1 DD

ACC NO: 00045500  
SORT CODE: 20-22-75  
IBAN: GB95 BARC 2022 7500 0455 00  
SWIFTBIC: BARCGB22

Please ensure you quote your Account Code on all Bank Payments and email your remittance to [accounts@cshenvironmental.co.uk](mailto:accounts@cshenvironmental.co.uk)



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

Please fill in the whole form using a ball point pen and send it to:

CSH Environmental Limited  
Greenacres  
Packards Lane  
Wormingford  
Colchester  
Essex CO6 3AH

Originator's Identification Number

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Reference Number (TO BE ENTERED BY CSH)

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Name(s) of Account Holder(s)


Bank/Building Society account number

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Branch Sort Code

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Name and full postal address of your Bank or Building Society

To The Manager Bank/Building Society

Address


Postcode

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#### Instruction to your Bank or Building Society

Please pay Colchester Skip Hire Limited Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Colchester Skip Hire Limited and, if so details will be passed electronically to my Bank/Building Society.

Signature(s)

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Date

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Banks and Building Societies may 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 take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment date changes Colchester Skip Hire Limited will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Colchester Skip Hire Limited 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



## CSH ENVIRONMENTAL LTD CONDITIONS OF AGREEMENT

THIS AGREEMENT is made on the date show  
overleaf between the owner of the one part.  
WHERE IT IS AGREED as follows:

1. The Hirers shall during the continuance of the hiring pay to the Owner without previous demand by way of the sum as shown overleaf such payments to be made as set out overleaf.
2. The Owner has the right to change the sum overleaf by giving 30 days' notice.
3. The Hire shall duly and punctually pay all rent, rates, taxes and outgoings payable by the Hirer in respect of the premises where the container is installed and protect the Owner against any distress execution or seizure of the machine and indemnify the Owner against any losses costs charged damages and expenses incurred by the Owner by reason or in respect thereof.
4. The Hirer shall permit the Owner his servants and agents at all reasonable times to have access to the container for the purpose of inspection or repair.
5. The Owner may affix or caused to be affixed on the container or any part thereof such plates or other marks indicating that the container is the property of the Owner as the Owner may think fit and the Hire shall allow such plates or marks to remain as affixed and shall not obliterate deface or cover up the same and the Owner shall at all reasonable times have access to the container for the purpose of inspecting such plates or marks and keeping the same in repair.
6. The Owner may determine the hiring at any time without notice.
  - (a) Upon the Hirer making default in the punctual payment of the rent.
  - (b) On the making of a receiving order in bankruptcy against the Hirer calling a meeting of his creditors or executing any assignment for their benefit
  - (c) Upon the Hirer going into liquidation whether voluntary or compulsory except for the purpose of reconstruction or amalgamation or suffers a receiver to be appointed of any of its assets.
- (d) Upon any execution or distress being levied upon the Hirer (and not satisfied within 7 days) and in any such case the Owner may retake possession of the container and for this purpose may enter upon the premises where the container is installed and such determination by the owner shall not affect the right to recover any money due at the time as such determination or to recover damages for any breach of this agreement bre such determination.
7. I no circumstances shall the owner be liable for any loss of profit, business or production or any similar loss or damage whether direct, indirect or consequential howsoever caused.
8. The term of this contract shall be for the minimum period of hire specified in the rental agreement commencing from the date of installation (the original terms) and shall continue thereafter in accordance with its terms subject to the right of either party to give to the other three months' notice in writing to expire on or after the end of the original terms.
9. The Hirer may prematurely terminate this contract or the hiring hereunder at any time on giving notice in writing to the company and on payment of all money due together with a sum of equal 50% of the total of all future instalments of rent which would have been payable under this contract had it continued until the end of the original term. The said sum shall be payable as liquidated damages and not by way of penalty, it being an agreed estimate on the loss the company would suffer.
10. Customers warrant either:-
  - (a) That the waste material is of such a nature the regulations issued by the Secretary of State under the Deposit of Poisonous Waste Act. 1972 (hereinafter called the Act) in force on the date of the removal of each loaded container exempt the waste material being removed from the provisions of the Act or

## CSH ENVIRONMENTAL LTD CONDITIONS OF AGREEMENT

- (b) That the required notice has been served under the provisions of Section 3 (1) of the Act on the required authority in the form required by Section 3 (2) of the Act covering removal of each loaded container.
- 11. Customer requesting or ordering vehicles delivering or collecting containers to leave the Public Highway the owner will not accept liability for any damage caused.
- 12. Customer shall reimburse us in respect of any loss or damage to the containers whilst on hire to them from whatsoever cause the same may arise (fair wear and tear excepted). Customer shall also fully indemnify us in respect of any claim for injuries to persons or property arising out of the use of the containers whilst on hire to them howsoever the same may be caused to arise and in particular customers undertake
  - (a) NOT TO LIGHT FIRES in the containers nor to burn anything therein
  - (b) Not to place any corrosive acid or noxious substance nor liquid cement or concrete in the container
  - (c) To ensure that the container is not filled above the level of the sides thereof
  - (d) To pay all the extra expense and costs including possibly a new container which may result from non-observance of the above. Overloaded containers will not be removed until excess has been unloaded at the customer's liability.
- 13. Customers should ensure the safe loading of materials into containers. The owner has the right to refuse to collect/Empty the container due to overloading. No waste will be collected if outside the container unless instructed in writing by the customer.
- 14. All date and times quoted for delivery and/or collection of containers are approximate only and we shall not be liable for any direct or consequent loss or damage occurring as a result of late delivery or collection.
- 15. Hazardous waste including asbestos. No hazardous or toxic substance to be placed in the container without prior notification. Any cost incurred for the disposal of any such substances will remain the responsibility of the customer.
- 16. Gas bottles and Tyres are subject to a surcharge.