

## **1. APPLICATION FOR A PAYMENT ACCOUNT**

DT Services (South East) Ltd

### **BUSINESS CONTACT INFORMATION**

Title:

Company name:

Phone:

E-mail:

Registered company address:

City:

County:

Postcode:

### **BUSINESS AND CREDIT INFORMATION**

Primary business address:

City:

County:

Postcode:

How long at current address?

Telephone:

E-mail:

Bank name:

Bank address:

Phone:

City:

County:

Postcode:

Account number:

### **BUSINESS/TRADE REFERENCES**

Company name:

Address:

City:

County:

Postcode:

Phone:

E-mail:

Type of account:

Company name:

Address:

City:

County:

Postcode:

Phone:

E-mail:

Type of account:

**AGREEMENT  
SIGNATURE**

1. All invoices are to be paid 7 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize DT Services (South East) Ltd to make inquiries into the banking and business/trade references that you have supplied.

SIGN:

DATE: