

Prospect A/c No.



## Account Application Form

Holdsworth is one of the UK's largest privately owned food service companies, engaging primarily in the distribution of frozen, chilled and ambient foods to the catering industry.

It is our policy to provide products and services that fully and consistently meet the agreed requirements of our customers. By choosing to open an account with us you will be able to take advantage of our excellent service, which includes: -

- \* Competitive prices
- \* Extensive product range
- \* Dedicated Account Manager
- \* Multi temperature delivery fleet
- \* Regular promotional activity
- \* Menu planning service
- \* Order by telephone, on line or mobile app
- \* Answer phone facility

In order to process your account efficiently we respectfully request that you complete all of the required sections on this form.

Please be assured that your personal information will be treated with the utmost confidentiality and used only for the purpose of opening an account with our company.

If you require assistance or have any questions about this application form, please do not hesitate to contact our accounts department on 01298 873605.

Thank you for choosing to open an account with us, we look forward to being of service to you

**Your application is important to us. Please help us by completing this form and returning the blue copy to us by return of post. Upon receipt of your form we will process your application promptly and efficiently.**

**Please turn over ...**

Aveley: 01708 864050

Bedford: 01234 742444

Chesterfield: 01298 871600

Christchurch: 01202 477597

**Michael I Holdsworth Limited**

Tideswell Head Office

The Mill, Manchester Road, Tideswell, Derbyshire, SK17 8LN

Sales: 01298 871600 Customer Accounts: 01298 873605

General Enquiries: 01298 871435 Fax: 01298 872277

Crickhowell: 01873 811333

Evesham: 01386 442666

Grimsby: 01472 353636

Halifax: 01422 377255

1) Limited Company Name:..... Registration No:.....  
Trading Name: (if different from above) .....  
Tel No: ..... Mobile No:.....  
Email: .....

If your company is not Limited please give Proprietor/Partner's or Franchisee(s) home address & details below:

(1) Name:..... D.O.B.:.....  
(for credit rating purpose only)  
Address:.....  
..... Postcode:.....  
(2) Name:..... D.O.B.:.....  
(for credit rating purpose only)  
Address:.....  
..... Postcode:.....  
(3) Name:..... D.O.B.:.....  
(for credit rating purpose only)  
Address:.....  
..... Postcode:.....

If you have lived at the above address for less than three years, please provide previous home addresses below:

(1) Name:.....  
Address:.....  
(2) Name:.....  
Address:.....

2) Trading Address:..... Postcode:.....  
How many years have you been trading at this address:  yrs Are you a Franchisee? Yes  No   
Is the address you have given above (please tick) Letterhead enclosed   
Your Home  Rented/Leased Premises  A Unit  Public House  Other

3) Bank Details  
Bank Name & Address: ..... Postcode:.....  
.....  
Account Name:.....  
Account Number: ..... Sort Code:.....  
Type of A/c: Current  Savings  Length held:  yrs

4) Admin Details  
Accounts Correspondence (if different from trading address): ..... Postcode:.....  
..... Tel No:.....  
Accounts Contact Name & Email: .....  
Email for Digital Invoices/Statements: .....

5) Type of Account Required  
Payment with Order  20th of the month following the month of invoice by monthly Direct Debit   
(10 working days' notice)  
Weekly Direct Debit   
(3 working days' notice)  
Weekly Wednesday BACS  Cleared funds by the 20th of the month following the month of invoice by BACS

6) Trade References N.B. We regret that we are unable to accept references from breweries or competitors  
 (Credit customers only to complete)  
 (Applicants unable to provide Trade References will be asked to trade cash/cheque on delivery for an interim period)

(1) Name:.....

Address:.....

Postcode:.....

Email:..... Tel No:.....

(2) Name:.....

Address:.....

Postcode:.....

Email:..... Tel No:.....

7) Order Contact Name:..... Tel No:.....

Sales/Order Email:.....

Online Ordering/App: Yes  No

To receive our News and Promotions: Yes  No

8) Delivery Address: (if different from trading address).....

Postcode:.....

Special Delivery Requests:.....

9) Spend (per month):..... Please note that there is a min. order value of £150.00 on all accounts.

10) **DECLARATION** (Please check our website for up to date Terms & Conditions, News and Promotions)

I/We have read and understood the terms and conditions of trading as set out overleaf and I/We agree to be bound by them.

I/We give consent for bank and trade references to be applied for as required. Also for Holdsworth to use a reputable Credit Referencing Company to gather information about individuals, companies and Directors relating to this application form.

Signature:..... Print Name:..... Position:..... Date:.....  
(Director/Partner/Proprietor)

Signature:..... Rep's Name:..... Depot:..... Date:.....  
(Representative of Michael I. Holdsworth Limited, T/A Holdsworth)

**FOR OFFICE USE ONLY**

Authorised Credit Limit:..... Prospect A/c No:.....

Signature:.....

Comments:.....

Blue copy: Accounts Dept, White copy: Customer



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



Originator's Identification Number

7 5 9 2 4 5

Name and full postal address of your Bank or Building Society branch:

.....Bank or Building Society  
 Address:.....  
 .....Postcode:.....

Reference

.....

Frequency (delete as appropriate)

WEEKLY / MONTHLY

**Instruction to your Bank or Building Society**

Please pay Michael I Holdsworth Ltd Direct Debits from the account detailed on this Instruction subject to the safeguards assured by The Direct Debit Guarantee. I understand that this Instruction may remain with Michael I Holdsworth Ltd and, if so details will be passed electronically to my Bank/Building Society.

Name(s) of Account Holder(s)

.....

Bank/Building Society account number:

.....

Branch sort code (from the top right hand corner of your cheque)

.....

Signature(s).....

Date:.....

Banks/Building Societies may not accept Direct Debit Instructions for some types of account.

## TERMS & CONDITIONS OF TRADING MICHAEL I HOLDSWORTH LIMITED (the Company)

- 1) **All goods must be paid for at point of order**, unless otherwise agreed in writing by a Director or an authorised manager of the Company.
- 2) If credit facilities are granted, payment terms will be detailed in your welcome to Holdsworth letter, which will be sent out after a successful credit application process.
- 3) All goods are offered subject to availability on assembly of order.
- 4) The effective price is that ruling at the time of despatch.
- 5) VAT will be added to the invoice in accordance with Government legislation in force at the date of delivery.
- 6) Our minimum order value is **£150.00 (excl vat)**. Should an order be accepted below this value, no discount or special net prices will be applicable and a delivery charge will be added.
- 7) Goods ordered and delivered will be considered the responsibility of the customer.
- 8) The risk of loss or damage to the goods will pass to you, the customer, on delivery.
- 9) All goods should be checked at the time of delivery. **No** credit for damage or shortages can be allowed unless signed for at the time of delivery. Any returned goods must be in the original, undamaged, packaging.
- 10) Legal ownership of the goods will not pass to you until the price for the goods has been paid in full.
- 11) The Company reserves the right to alter discount levels and/or agreed prices, for any reason, at any time.
- 12) A Director of the Company reserves the right to withdraw credit facilities, for any reason, at any time.
- 13) Failure to remit by the due date may result in suspension of deliveries until payment is received in respect of the outstanding monies or all monies owing to the Company, irrespective of the age of the debt.
- 14) The Company reserves the right to add a £25 cost to any account that is trading outside its agreed terms, in any one month.
- 15) Should a bank transaction be dishonoured in any way, or a debit/credit card payment be disputed the Company has the right to withdraw credit facilities immediately, thereby making all outstanding monies due for payment.
- 16) There will be a charge of £20 for any dishonoured bank transactions.
- 17) The Company reserves the right to pass on the charge-back fee from a credit card company or issuing bank, to the customer, for any disputed debit/credit card payment.
- 18) If any account is passed to a debt collector for recovery, credit facilities will automatically be withdrawn.
- 19) All credit notes must be claimed within six months from their tax date, otherwise they will become invalid.
- 20) Any overpayments left on a customer's account for over six months will be cleared off the account and paid to a charity of the Company's choice.
- 21) The Company only accepts English currency.

### 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, Michael I Holdsworth Ltd will notify you 3 working days in advance of your account being debited or as otherwise agreed. If you request Michael I Holdsworth Ltd to collect a payment confirmation of the amount and date will be given to you at the time of request.
- If an error in the payment of your Direct Debit, by Michael I Holdsworth Ltd or your Bank/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 Michael I Holdsworth Ltd 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 also notify us.

