

NEW ACCOUNT APPLICATION FORM – TRADE ACCOUNT**Section A – Applicant Details****ALL SECTIONS MUST BE COMPLETED**

APPLICANT'S NAME: _____

ADDRESS: _____

BUSINESS NAME: _____

TRADING NAME: _____

Point of Contact: (Please provide details for person at manager level or in accounts department)

NAME: _____

TEL No: _____

Mobile No: _____

E-Mail: _____

LEGAL ENTITY: (Please tick appropriate Box)

Sole trader ___ Ltd Company ___ Partnership ___

Private Club or Society ___ Government Body ___ Other ___

Registered Co Address (if different from above): _____

Length of time at Current Address: Years: _____ Months: _____

Company Reg No: _____

How long has the Company been in Business? Years _____ Months _____

Business Activity: _____

Number of staff: Total _____ Full Time _____ Part Time _____

VAT Reg No: _____

Proposed Monthly Spend: € _____

Requested Credit Limit: € _____

Section B – Applicant References

Trade References: (Please provide details of at least *two suppliers* from whom you have received credit and traded with for more than 1 year)

(1) Supplier Name: _____

Address: _____

A/C Number: _____

Contact Name: _____

Contact Tel: _____

Contact E-mail: _____

(3) Supplier Name: _____

Address: _____

A/C Number: _____

Contact Name: _____

Contact Tel: _____

Contact E-mail: _____

(2) Supplier Name: _____

Address: _____

A/C Number: _____

Contact Name: _____

Contact Tel: _____

Contact E-mail: _____

(4) Supplier Name: _____

Address: _____

A/C Number: _____

Contact Name: _____

Contact Tel: _____

Contact E-mail: _____

Banking Reference: (Please provide Details of the bank(s) with whom you have dealt with for over 1 year)

(1) Bank: _____

Branch: _____

Banking Contact Name: _____

A/C Number: _____

Contact Tel: _____

Contact E-mail: _____

(2) Bank: _____

Branch: _____

Banking Contact Name: _____

A/C Number: _____

Contact Tel: _____

Contact E-mail: _____

TERMS AND CONDITIONS

Application for Credit Account:

Tadhg O'Connor Limited reserves the right to check all information provided prior to the approval of credit facilities. Is based on a number of factors, and in the event that credit facilities are denied, you agree that our decision is final and no further correspondence will be entered into. Any purchases made prior to the approval of your credit account must be by way of cleared funds prior to delivery of goods.

Credit Terms:

Where credit has been given, full settlement of account with cleared funds is to reach Tadhg O'Connor Limited within the agreed credit terms, which are 30 days after date of invoice.

We reserve the right to reduce, suspend or withdraw credit facilities without notice or explanation where poor performance has been noted. There will be a fee of €20 plus VAT for unpaid cheques.

Late Payment:

Customer account will be put on hold automatically if payment is delayed for any reason.

Interest on overdue payments will run at 8% per annum and a debt recovery charge of up to €100.00 may be applied on each occasion an account balance is outstanding.

Where we have to engage the services of a third party to enforce collection of monies owed you agree that we shall be entitled to recover the cost thereof in full from you the customer.

Retention of Title:

Goods purchased under this agreement remain the property of Tadhg O'Connor Limited until all sums owing by you the customer are paid.

Jurisdiction:

Any disputes arising on foot of this document shall be grounded in the jurisdiction of The Republic of Ireland with its prevailing laws.

1. I/We confirm that the information given in this application is true, complete and not misleading, and authorise Tadhg O'Connor Limited to confirm this from any source Tadhg O'Connor Limited may choose.
2. I/We will furnish such identification and/or supporting documents as may be required by

the Tadhg O'Connor Limited for its due diligence within 7 days.

3. I/We confirm that I am/we are not insolvent, no statutory demand has been served on me/us and no legal proceedings or regulatory investigations have been commenced against me/us at the time of this application.
4. I/We have not had any financial institution or trade supplier close my/our account with them
5. I/We understand that acceptance of this application is at Tadhg O'Connor Limited's sole discretion and the Tadhg O'Connor Limited need not furnish any reason for rejecting this application.
6. I/We understand that Tadhg O'Connor Limited reserves the right to close the account(s) if any documents requested by the Tadhg O'Connor Limited are not received within the stipulated timeframe; and that pending such receipt, Tadhg O'Connor Limited are at liberty to suspend/restrict usage of the account.
7. If I/we have stated in this application that I am/we are acting on behalf of 3rd party (ies), I/we confirm that I am/we are properly authorised by our principal(s) to do so in respect of this application.
8. Unless otherwise stated in this application, I/we confirm that I am/we are not acting on behalf of undisclosed 3rd party (ies).
9. I/We confirm that all documents furnished to Tadhg O'Connor Limited in support of this application are up-to-date, correct, true and valid under applicable laws and in accordance with all relevant constitutional documents.
10. I/We confirm that Tadhg O'Connor Ltd may contact my/ our bank and trade reference contacts to obtain a character reference and /or a letter of good standing on my/ our behalf.
11. I/We have confirmed that I/we have read the terms and conditions and that I/we fully understand them.

(TO BE SIGNED IN ALL CASES)

Name: _____ Signature _____ Date: _____

Name: _____ Signature _____ Date: _____

Personal Guarantee:

I _____ of _____
declare that by signing this credit application/agreement is executing this application on behalf of
_____ (hereinafter called '*the customer*') and do hereby
personally guarantee, and agree to be personally liable for failure of the performance by the
customer of, any and all of its obligations under this Application with Tadhg O'Connor Limited,
including but not limited to timely payment of any and all sums due to Tadhg O'Connor Limited. The
personal guarantee also applies in the event that the customer declares Bankruptcy or applies for
Bankruptcy protection.

I say that this is a personal guarantee and I am fully aware of the consequences of giving such a
guarantee. I say that the personal guarantee has been read aloud to me and it has been explained to
me. I further say that I have been advised to take Independent Legal Advice prior to the signing of
this guarantee but that I do not wish to avail of taking Independent Legal Advice. I have made the
decision not to take Independent Legal Advice freely of my own will and not under any undue
influence from any person and in full consideration of all of the circumstances.

Signature: _____ Date: _____

Guarantor's Name (pls. print): _____ Title: _____

Address: _____

Telephone Number: _____

Witnessed on Behalf of Tadhg O'Connor Limited by

NAME: _____ Signature: _____ Date: _____



SEPA Core Direct Debit Mandate

TADHG O'CONNOR LTD

SEPA Direct Debit Mandate IE80SDD360014 TADHG O'CONNOR LTD
TADHG O'CONNOR LTD

By signing this mandate form, you authorise (A) (TADHG O'CONNOR LTD to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from (TADHG O'CONNOR LTD part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited.

Please complete all the fields marked *.

Debtor Name* [Grid with 19 empty cells]

Debtor Address* [Grid with 19 empty cells]

City* [Grid with 19 empty cells]

Post Code* [Grid with 19 empty cells]

Country* [Grid with 19 empty cells]

Debtor account number – IBAN* [Grid with 25 empty cells]

Debtor bank identifier code – BIC* [Grid with 11 empty cells]

Creditor's name* T A D H G O C O N N O R L T D [Grid with 21 characters and 18 empty cells]

Creditor identifier* I E 8 O S D D 3 6 0 0 1 4 [Grid with 17 characters and 18 empty cells]

Creditor address* N E W L I N E [Grid with 14 characters and 15 empty cells]

City* R A T H K E A L E [Grid with 11 characters and 18 empty cells]

Post Code* [Grid with 19 empty cells]

Country* L I M E R I C K [Grid with 11 characters and 18 empty cells]

Type of payment* Recurrent payment [] or One-off payment []

Date of signature* [D | D | M | M | Y | Y]

Signature(s) [Empty signature line]

Please sign here* Note: Your rights regarding the above mandate are explained in a statement that you can obtain from your bank. Please send this mandate to the creditor