

Greenstar Credit Account Application Form

(Please mail application to address provided at the back)



Company Accounts

Registered Company Name

Trading Name (if different)

Company Registration Number

Type of Business (please tick) Limited Partnership Sole Trader Other (Specify) _____

TIN: D & B Number (for office use):

VAT Number VAT Exempt? Y N

Business Sector

Greenstar C2 Accepted? Y N

Business Address: Line1

Line2

Line3

County Postcode

If yes, please attach valid certificate(s) for appropriate ship to locations. (Orders cannot be released until valid certificate(s) are received). For Irish Companies - Please provide current VAT 13B Form

Company Payment

Accounts Payable Contact Name

E-mail Address

Telephone Number -

Fax Number -

ACCOUNT UNDER 1000 PER MONTH WILL BE PAID BY DIRECT DEBIT

Maximum Credit Required/month €

Method of Payment (please tick): Direct Debit (45 Days from date of invoice)

Electronic Funds Transfer (30 Days from date of invoice)

Cheque (30 Days from date of invoice)

Please fill Direct Debit Mandate provided, signed by authorised personnel. Payment is due 30 days from date of invoice, to be received by Greenstar on or before the due date, unless advance payment is required under the terms of Customer's purchase. Extended credit terms 45 days from date of invoice, is offered to Direct Debit customer only.

Trade Reference

| Name / Address | Relationship | Contact Name | Acc Number | Telephone | E-mail |
|----------------|--------------|--------------|------------|-----------|--------|
| | | | | | |
| | | | | | |

Payment Terms and Conditions

PLEASE READ THIS DOCUMENT CAREFULLY. IT CONTAINS IMPORTANT INFORMATION ABOUT YOUR RIGHTS AND OBLIGATIONS.

This Agreement contains the terms and conditions that apply to your purchase from the Greenstar entity named on the invoice ("Greenstar") that will be provided to you ("Customer") on orders for products and services sold to you. By accepting delivery of the products and/or services, Customer agrees to be bound by and accepts these terms and conditions.

THESE TERMS AND CONDITIONS APPLY UNLESS (i) THE CUSTOMER HAS SIGNED A SEPARATE FORMAL PURCHASE AGREEMENT WITH GREENSTAR, IN WHICH CASE THE SEPARATE AGREEMENT SHALL GOVERN; OR (ii) OTHER GREENSTAR STANDARD TERMS APPLY TO THE TRANSACTION.

These terms and conditions are subject to change without prior notice at any time, in Greenstar's sole discretion.

Payment Terms; Orders; Quotes; Interest. (Terms of payment are within Greenstar's sole discretion)

- Any quotations given by Greenstar will be valid for the period stated on the quotation.
- Greenstar may invoice parts of an order separately.
- Payment by Direct Debit will apply for all purchase of less than 1000 euro per month
- Orders are not binding upon Greenstar until accepted by Greenstar.
- Services will be priced at default price at the time of ordering, unless price has been contractually agreed for that particular service
- Customer shall submit any errors or mistakes on any invoices to Greenstar in writing within 30 days after receipt of such invoice, after that delay, Customer will be deemed to have accepted the invoice as accurate and complete.
- In the case of all goods hired, the hire price will be payable upon delivery and until the hired goods are removed
- In the event of contract termination, Customer is obliged to notify Greenstar in writing (see address below) at least 30 days prior to the effective termination date.
- In the case of Customer reaching their credit limit or exceeding their credit days, Greenstar may automatically cease services until payment is received
- Payment is due 30 days from date of invoice, to be received by Greenstar on or before the due date, unless advance payment is required under the terms of Customer's purchase.
- Customer will pay to Greenstar interest on overdue payments calculated on the day-to-day balance at a rate of interest equal to that from time to time payable by Greenstar on overdraft borrowings.
- Customer agrees to pay all collection and other costs incurred by Greenstar, including but not limited to, reasonable legal fees.

Please Fax response to: Customer Contract Department, Fax Number:

Please Mail original Application Form to: Greenstar, ATT: Customer Contract Dept,
Unit 6, Ballyogan Business Park,
Ballyogan Road, Sandyford, Dublin 18.

I the undersigned have read and will comply with the payment terms & conditions printed on reverse.

Name (print)

Signature _____

Title (print)

Date / /