



CREDIT APPLICATION FORM.

I/We (Business Name) _____

Telephone No. _____ Wish to apply for credit from

Soilex Prosolve Ltd to a maximum credit limit of _____ (Kshs) payable _____

Days from date of invoice.

Our Official Details are as follows;

Company Name (status – Ltd. Partnership, etc.): _____

Trading as: _____

Postal Address: _____

Physical Address: _____

Delivery Address: _____

E-Mail Address _____

Tel No: _____ Mobile No: _____

Company Registration No _____ V.A.T. No _____ PIN No- _____

Directors/Partners

Name: _____

Title: _____

Address _____

Tel No: _____

Trade Reference

Name: _____

Title: _____

Address _____

Tel No: _____

Directors/Partners

Name: _____

Title: _____

Address: _____

Tel No: _____

Trade Reference

Name: _____

Title: _____

Address _____

Tel No: _____

The following documents are required by Soilex Prosolve Limited; please attach them to the credit application form.

- 1. Copy of Certificate of incorporation.
- 2. Copy of PIN Certificate.
- 3. Copy of VAT Certificate.
- 4. Copy of Tax Compliance Certificate.

Company's Website _____

Phone Contacts and emails of:

- Accounts / Credit Control
 - Name _____
 - Mobile Number _____ / _____ / _____
 - Office Number _____ / _____ / _____
 - Email _____
- Procurement
 - Name _____
 - Mobile Number _____ / _____ / _____
 - Office Numbers _____ / _____ / _____
 - Email _____
- Stores
 - Name _____
 - Mobile Number _____ / _____ / _____
 - Office Number _____ / _____ / _____
 - Email _____



TERMS OF CREDIT AGREEMENT

1. I/We the applicants hereby confirm that the information provided is true and undertake to comply with Soilex Prosolve Limited conditions of sale as issued or amended from time to time.

2. If an account is opened in my/our name, I/We undertake to comply with the credit terms advised by Soilex Prosolve Limited and to arrange for a suitable bankers guarantee if required.

3. I/We the applicants hereby agree to settle our accounts within the authorized limits and at the authorized terms. In default I/We accept that the Company may

a) Stop further supply of goods;

b) Charge at the rate of 3% per month interest on accumulative basis;

c) Charge all legal expenses for the recovery of the outstanding balance to the account;

d) Soilex Prosolve Ltd may at any time and at its sole discretion amend, suspend or withdraw the terms accorded

4. We shall only use a formal purchase order to place all our orders.

We agree to the Credit terms as stipulated on each invoice. Bounced cheques charges will be for account of the customer at Ksh 1,500

-We shall ensure that all debts are settled within the agreed period or on demand and failure to which we expressly allow Soilex Prosolve Limited.

1. Limited to collect goods from our premises equivalent to their outstanding, without any prior notice or arrangements or permission with no objection.

The purchaser hereby agrees that the credit facilities will be subject to the following conditions:

I.) All accounts must be paid before the end of the credit days for each and every invoice. It is the responsibility of the purchaser to ensure

Receipt of invoice, delivery note and/or statements or any document relating to any purchases made by him/her//the Company.

All Payments should be made to **Soilex Prosolve Limited**.

II.) If goods acquired on credit are not paid for, then **Soilex Prosolve Limited** has the option to come in and impound the goods.

IV.) Any dispute regarding accounts and/or concerning spares or Goods and Services collected or services rendered will not be accepted

Unless received by **Soilex Prosolve Limited** in writing by registered letter within 30 days.

V.) Our Staff are **NOT** authorized to receive any payment in **CASH**. Doing so will be at your own Risk

By signing below, I/We, on behalf of the company/organization mentioned, seeking credit, agree that all the above information is

True and correct. By signing below, I, on behalf of the company/organization seeking credit, guarantee to make payments for all

Purchases made from **Soilex Prosolve Limited** as per the terms finally approved by **Soilex Prosolve Limited**.

2. By completing and submitting this form, I/We and my company/organization agree to all terms and conditions guiding this credit facility.

I/We also authorize you at your discretion to verify our credit worthiness with our bankers and referees given.

DECLARATION

I MR/ MR'S: _____ Title _____ hereby apply for credit from Soilex Prosolve Limited as specified above and agree to adhere to the terms of supply set by Soilex Prosolve Limited.

Signed: _____ Date: _____

COMPANY'S STAMP:

Recommended by Sales Rep: _____ SPL Sales Head: _____

Proposed Credit Limit		Payments terms		Days	
General Comments		General Comments			
Estimate Annual Purchases :		Estimate Annual Purchases :			
Payment Method:					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EFT	CHEQUE	MOBILE MONEY	RTGS	PESA LINK	
Returned Cheques :		Returned Cheques :			
Sales Manager :		Sales Manager :			
Signature :		Signature :			
Date :		Date :			

DATA ENTRY.

Account Code: _____

New

☐

Edited

☐

Name: _____

Signature: _____

Date: _____

Comments on Credit facilities			Review of existing credit limit		
Debtor Credit Limit		Payment terms		Days	
New Credit Limit		Payment terms		Days	

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