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## New Customer Account Form

Company name: ..... Company no: .....  
VAT Reg no: .....  
Accounts payable contact name: .....  
Email Address: .....  
Telephone Number: .....  
Invoicing address: Street ..... City .....  
County ..... Postcode .....

### BANK DETAILS

Bank Name: ..... Sort code: .....  
Bank Address: .....  
Account name: ..... Account number: .....

### CREDIT DETAILS

ESTIMATED MONTHLY SPEND ..... Currency .....  
Requested Payment Terms: ..... Requested Credit Limit: .....  
Requested Payment method / instrument: .....

### TRADE REFERENCE

Company name: ..... Contact Name: .....  
Company Reference address:  
Street ..... City .....  
County ..... Postcode .....  
Telephone: .....

Credit terms are offered subject to credit status, which is reviewed using a credit scoring agency.  
Our standard credit terms are 30 days end of month of invoice. The EMS Security Group Ltd Terms and  
Conditions of Sale apply to all transactions, which are available on the company website.

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For EMS Use Only

Area BDM: ..... Credit Limit Required: .....

Credit Limit Set: ..... Date & authorisation.....