

## **Trade Credit**

# Constructor Whole Turnover Credit Renewal Proposal Form





1. Details of app	licant					
Company name:						
Contact:	Company reg.	ompany reg. no.:				
Address:			·			
Postcode:		Telephone no.:	phone no.:			
Email:		•				
Associated company(ies) requiring cover?				YES 🗆	NO 🗆	
If YES, please give of	letails below (continue on sep	arate page if necessary):				
Name:		Company reg.	reg. no.:			
Name:		Company reg.	reg. no.:			
2. Nature of you	r business					
				NO 🗆		
If <b>YES</b> please provide of	details:					
3. Turnover - (ple	ease exclude cash sales, VAT	, government sales, inter-c	ompany tradin	ıg)		
Please enter the currency used to fill in this form (tick one only):			EURO 🗆	GBP □	USD 🗆	
Estimated annual tur		Export:	*			
		*Please	e complete supp	lemental schedul	e of export turnover	
Annual no. of custom	ners:					

Length of

involved

time

% of

turnover



Type of cover

Supply only contracts?

Pre delivery costs in relation to supply only contracts?

Payment terms and on stop procedures

What are your normal terms of payment?		% of customers on these terms		
Payment terms		% of customers on these terms	Suspension: nun after payment du suspend work	
Up to 30 days from payme	ent certificate			
30 to 60 days from payment certificate				
60 to 70 days from payme				
The next section should	only be completed if you require cover for	or supply only con	tracts.	
Payment terms		% of customers on these terms	On stop: number of days after payment due date you put the account on stop	
Up to 30 days from invoic	e			
30 to 60 days from invoice	e (up to 30 EOM)			
60 to 90 days from invoice	e (up to 60 EOM)			
90 to 120 days from invoice	ce (up to 90 EOM)			
If you wish to provide any	additional comments, please attach a furthe	r sheet		
5. Optional cover  Do you wish to cover the	following which you expect to be certified in t	the policy period:		
Type of cover				Amount due
Retentions relating to wor commencing?	k executed prior to this policy period	YES 🗆	NO 🗆	
	elating to work executed prior to this policy	YES 🗆	NO 🗆	
Do you wish to cover the	following?			

YES □

YES □

NO  $\square$ 

NO



6. Overdue accounts						
Have you any accounts which are seriously overdue, even if previously notified to us?	giving cause for concer	n or disputed	YES [	]	NO	
If YES, detail below (continue on a separate page if n	ecessary):					
Name of contractor	Company reg. no.	Total amount outstanding		Date of oldest invoice		
7. Other information						
Are there any special or unusual facts relating to this	risk?	YES 🗆		NO	NO 🗆	
Are there any other facts or circumstances you need	to tell us about so as to					
give us a fair presentation of this risk?		YES 🗆		NO		
If YES, please provide details (and please use a sepa	arate sheet if necessary)	):				



#### 8. Declaration

We declare:

- That the information given in this proposal form is to the best of our knowledge and belief correct
- That we are not aware of any circumstances which we have not disclosed to you which might influence
  your decision about whether to accept the risk and, if so, on what terms
- That none of the contractors are subsidiaries or associated companies of ours and that we have no interest direct or indirect in any of the customers
- We further declare that any previous proposal form submitted to you for a credit insurance policy forms part of this presentation of the risk to you for the purposes of this renewal and is to the best of our knowledge and belief correct except to the extent that the information is updated by this renewal proposal form.

Signature		
Name of Signatory		
Position in Company		
Date		

### **Data Protection Notice**

Your attention is drawn to the Data Protection Notice which we provide with your policy documents and proposal forms. If you do not have this document, please contact us immediately at creditsupport@tmhcc.com

#### **Contact Us**

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