



# Account Application Form

## SPECTRO OIL AG

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### COMPANY DETAILS FOR INVOICING

Company Name	_____			Company Type (SA/AG/GmbH/Private)	_____
Invoice Address	_____				
Post Code / ZIP	_____	MWST / VAT Number	_____		
Country	_____	Company Reg Number	_____		
Invoicing Currency (1 only)	EU Euro € <input type="checkbox"/>	CHF / SFr <input type="checkbox"/>	US Dollar \$ <input type="checkbox"/>		
Account Type (1 only)	Credit <input type="checkbox"/>	Proforma <input type="checkbox"/>			

### Finance/Accounts Department Contact Details

### Technical Contact Details (for analysis reports)

Name	_____	Name	_____
Tel	_____	Tel	_____
Fax	_____	Fax	_____
Mobile	_____	Mobile	_____
Email	_____	Email	_____
www	_____	Address	_____
Other details	_____	if different from above	_____

If you are applying for a Proforma account you do not need to supply references. If you are applying for a Credit account please supply the names and contact details of two suppliers with whom you do business - preferably in the UK. Spectro reserves the right to contact these suppliers for a credit reference and may withhold credit facilities if a satisfactory response is not received.

### Supplier Reference 1

### Supplier Reference 2

Company Name	_____	Company Name	_____
Address	_____	Address	_____
Contact	_____	Contact	_____
Tel	_____	Tel	_____
Email	_____	Email	_____

Services are supplied in accordance with our Standard Terms and Conditions unless by prior written agreement. Payment terms for credit accounts are strictly 20 days net from date of invoice. **Results may be withheld pending settlement of overdue accounts.** Credit facilities maybe suspended / terminated at any time.

NAME (print)	_____	DATE	_____
POSITION	_____	SIGNATURE	_____

A credit account may, on occasions, only be offered when supported by a credit card as a means of payment. A separate Credit Card Authorisation Form is then required to be completed, giving authority for the credit card to be used to cover any and all future charges. A credit card may also be used as a method of payment for Proforma accounts. Samples received without agreed credit terms will be quarantined upon receipt and only released for analysis once a credit account has been approved or payment has been made to cover the charges.

### SPECTRO USE ONLY

Approved Yes / No	Sign	Date	Account code	Credit Limit
New Account <input type="checkbox"/>	Re-Activate Dormant Account <input type="checkbox"/>	Update Company Details <input type="checkbox"/>		
webECHO username & password issued			Issued by (add initials)	