

Head Office

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South Africa

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South African Branches

Bloemfontein +27 51 101 0930
Cape Town +27 21 001 2100
Eastern Cape +27 41 360 1535
Gauteng +27 11 392 6322
Middelburg +27 13 246 2966
Northern Cape +27 66 474 8628
Rustenburg +27 83 938 1410
Steelpoort +27 71 269 1332

International Branches

Botswana +267 311 6829
Ghana +233 20 896 8484
India +91 44 4557 5039
Mozambique +258 84 697 7006
Namibia +264 81 229 6926
Pakistan +92 32 3425 7278
UAE +917 6 740 1700
Uganda +256 78 529 6994
Zambia +260 212 210 161
Zimbabwe +263 24 244 6369

Application for Credit Facilities

Company Details

Full Registered Company Name	<input type="text"/>
Division of (If Applicable)	<input type="text"/>
Full Trading Name (If Applicable)	<input type="text"/>
Holding Company Name (If Applicable)	<input type="text"/>
Company Registration Number	<input type="text"/>
Company V.A.T Number	<input type="text"/>
Postal Address	<input type="text"/>
Physical Address	<input type="text"/>
Company Telephone Number/s	<input type="text"/>
Company Fax Number	<input type="text"/>
Number of years in Operation	<input type="text"/>
Type of entity	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Close Corporation <input type="checkbox"/> Private Company

Banking Details

Account Holders Name	<input type="text"/>		
Name of Bank	<input type="text"/>	Account Number	<input type="text"/>
Branch Name	<input type="text"/>	Branch Code	<input type="text"/>

Invoices and Statements

Please indicate if you wish to receive your invoices and statements by either post or email

Email Address

Contact Persons within your Company

Position	Name	Telephone No.	Email
Owner/Managing Director	<input type="text"/>	<input type="text"/>	<input type="text"/>
Authorised Buyers	<input type="text"/>	<input type="text"/>	<input type="text"/>
Person Responsible for Payment	<input type="text"/>	<input type="text"/>	<input type="text"/>
Workshop/Fleet Manager	<input type="text"/>	<input type="text"/>	<input type="text"/>
Electrical Engineer	<input type="text"/>	<input type="text"/>	<input type="text"/>

Trade References (Supply three long standing accounts)

Company Name	Telephone No.	Email
1 <input type="text"/>	<input type="text"/>	<input type="text"/>
2 <input type="text"/>	<input type="text"/>	<input type="text"/>
3 <input type="text"/>	<input type="text"/>	<input type="text"/>

Your Company Profile

Define the Type of Business your company specialises in/services required

Please indicate quantity and the type of equipment to be sampled and/or services required

Automotive Equipment (Mobile equipment)	<input type="text"/>	Turbine / Compressor	<input type="text"/>	Marine	<input type="text"/>
Industrial Equipment (Stationary equipment)	<input type="text"/>	Aircraft	<input type="text"/>	Transformers	<input type="text"/>
		Vibration / Thermography	<input type="text"/>	Lubrigard	<input type="text"/>
Estimated Monthly Purchases R	<input type="text"/>				

Documents Required

Please ensure that the following documents are attached and accompany this application

Please tick to confirm attachment.

- Company Registration Certificate
- Company VAT Registration Certificate
- SARS Tax Clearance Certificate
- BBBEE Certificate

Where did you hear about us?

- | | | |
|--|--|---|
| • Word of mouth <input type="checkbox"/> | • Search engine <input type="checkbox"/> | • Exhibition <input type="checkbox"/> |
| • Website <input type="checkbox"/> | • Magazine <input type="checkbox"/> | • Other (please specify) <input type="text"/> |
| • Another website <input type="checkbox"/> | • Brochure <input type="checkbox"/> | <input type="text"/> |

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Directors: Tabane Matheolane, Edward Pitsi, Jon Hillary | Company Secretary: Yvette Dembskey | Form w55 | Revision date September 2020

SABS ISO 9001 | ISO 14001 | SANS 17025



Terms and Conditions

1. WearCheck reserves the right at any time in its sole discretion to change the terms of payment applicable to a customer. Unless otherwise provided, all payments for goods supplied and services rendered by WearCheck shall be paid in full within 30 days from the date of statement. If the customer fails to pay any amount owed to WearCheck on due date, WearCheck shall have the right without notice to suspend the supply of goods and/or services and in particular to withhold the diagnostic results of any samples which have been analysed. In such event WearCheck shall not be liable for any loss or damage incurred by the customer, and the customer indemnifies WearCheck against all claims of whatsoever nature arising out of any such suspension or withholding of results including such claims by third parties.
2. The Customer hereby consents to the jurisdiction of the appropriate Magistrate's Court for the purpose of any litigation between the Supplier and the Customer notwithstanding that the amount involved would otherwise exceed the jurisdiction of the Magistrate's Court. The Supplier, however, reserves the right to institute such proceedings as may be necessary or as it may be necessary or as it may be advised in any competent division of the High Court of South Africa.
3. The Customer agrees that in the event of the Supplier instituting legal proceedings against the Customer due to default by the Customer, the Customer shall be liable to pay the Supplier all legal costs so incurred including attorney and client costs, tracing charges and collection fees.
4. All contracts concluded between the Supplier and the Customer shall be construed and governed by South African law.
5. Ownership of any goods supplied by the Supplier remains vested in the Supplier until the purchase price in respect thereof has been paid in full, but the risk of damage to the goods shall pass to the Customer on delivery of the goods.
6. Credit will only be passed on goods that are returned in full and in the same condition within 30 days from date of invoice.
7. WearCheck shall not be obliged to pass any credit of any nature due to the loss or misplacement of goods, unless such loss is attributable to the Supplier's negligence and has occurred whilst the goods are in the Supplier's possession.
8. WearCheck shall not be obliged to undertake any analysis of the contents of samples kit(s) returned to it which have been purchased more than 3 (Three) months prior to receipt by WearCheck of the sample(s).
9. Prices are subject to automatic increase to cover any statutory cost increases of fuel, materials, labour, duty or surcharge.
10. WearCheck will not be held responsible for any damage caused, including negligence, by any of our technicians, during or after performing condition monitoring on any machine.

Customer Signature

APPLICANT TO PLEASE INITIAL EACH PAGE

I am fully authorised to sign this application form on behalf of the Company.

- Hereby declare that all information stated is true and correct.
- Hereby accept all the conditions of sale forming part of this document.
- Hereby accept that any credit facility granted by the seller is at his sole discretion.
- Hereby agree to advise the seller immediately of any change of ownership or change of control in the business described above.
- Hereby agree to the seller making all necessary inquiries at all times to establish my credit worthiness.

Name of Signatory

Signature

Designation of Signatory

Date

FOR OFFICE USE ONLY

Rep Allocated

Credit Reference

Attached: Yes / No

Account Number

Credit Limit

Account Opened By

Date

Account Authorised by

Date

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