



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 € CHF / SFr US Dollar \$
 Account Type (1 only) Credit Proforma

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)	