



# 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	EU Euro €	CHF / SFr	US Dollar \$
Account Typ	Credit	Proforma	

### Finance/Accounts Department Contact Details

Name \_\_\_\_\_

Tel \_\_\_\_\_

Fax \_\_\_\_\_

Mobile \_\_\_\_\_

Email \_\_\_\_\_

www \_\_\_\_\_

Other details \_\_\_\_\_

### Technical Contact Details (for analysis reports)

Name \_\_\_\_\_

Tel \_\_\_\_\_

Fax \_\_\_\_\_

Mobile \_\_\_\_\_

Email \_\_\_\_\_

Address \_\_\_\_\_  
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

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Contact \_\_\_\_\_

Tel \_\_\_\_\_

Email \_\_\_\_\_

### Supplier Reference 2

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Contact \_\_\_\_\_

Tel \_\_\_\_\_

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 <input type="checkbox"/>	Issued by (add initials) .....		