



REQUEST FOR SUPPLY OF PRODUCT(S) ON CREDIT

Business Contact Information					
Company/Business name ("Customer"):					
Phone1:		Phone2:		E-mail:	
Physical Address:					
Postal address:					
City:		State:		Code:	
Date business commenced:Click here to enter a date.		PIN:		VAT No.:	
Sole proprietorship: <input type="checkbox"/>		Partnership: <input type="checkbox"/>		Public Company: <input type="checkbox"/>	
				Private Company: <input type="checkbox"/>	
Business/ CompanyNo.:					
Business and Credit Information					
Full Names of all Directors/Partners/Proprietor	Postal Address	Email	Phone Number	ID Number	PIN Number
Have any of the above individuals and/or the Company/Business and/or associated companies been reported negatively for non-payment of just debt to a recognized Credit Reference Bureau? <input type="checkbox"/> YES <input type="checkbox"/> NO					
Company's Bank name:			Name of Primary contact:		
Bank address:			Phone:		
City:			State:		Code:
Type of account:Choose an item.			Account number:		
Business/trade references					
Company name:			Email:		Phone:
Company name:			Email:		Phone:
Company name:			Email:		Phone:
Copies Attached					
1. Certificate of Incorporation/ Registration of Business Names <input type="checkbox"/>					
2. Company/Business PIN <input type="checkbox"/>					
3. Sole Proprietor/Partner(s)/Director(s) ID and PIN <input type="checkbox"/>					
Agreement					
1. The applicant has read and understood the terms and conditions attached hereto/overleaf and by signing this application form signifies his/its consent to be bound by the same.					
2. By submitting this application document I/we authorize KQL to contact my/our trade references and the financial institutions and hereby allow KQL to access my/our credit reports and credit history. In the event KQL requires copies of the audited accounts I/we shall submit the same.					
3. The approval of this application is at the complete and absolute discretion of KQL.					
4. We the undersigned declare that the information I/we have given on this form is correct, true and complete.					
Signatures					
Title:			Title:		
Date:Click here to enter a date.			Date:Click here to enter a date.		



FIRST SCHEDULE

PRICES, CHARGES AND VOLUMES

Product	Customer's Average Requirement (tonnes)	Customer's Average Requirement Frequency	Customer's Estimated Total monthly Requirement	Ex-KQL Unit Price per tonne. (Excl. VAT)	Transport Charges per tonne.	Comments

SECOND SCHEDULE

CREDIT DURATION AND LIMITS

Credit Period (Days from date of Invoice)	
Max. Credit level (KES.)	
Max. Credit Quantity (tonnes.)	

Customer Signature: _____

INTERNAL USE ONLY		Date Received: Click here to enter a
Customer A/C Number:Numbers	Credit Period: Days	Credit Level: KES. Select
Authorized by Select :	Authorized by Select :	