

APPLICATION FOR NEW CREDIT ACCOUNT

UG Sales Representative's Name:

Credit Amount Required: Credit Period Required:

Business Information

* Business Name :

* Name of GM/MD/CEO :

* Telephone Number :

* Mobile Number :

* Date Established MM/DD/YYYY :

* Anticipated Monthly Charge Amt.:

* Nature of Business:

* Trade License Number:

* Type of Business :

- Corporation/LLC
- Government
- Sole Proprietor
- Free Zone Company

Yearly Turnover (Currency)

Business Address

* Building's Name:

Occupancy Status : Own Rent

* Address1 :

* City :

* P.O. Box/Postal Code :

Address 2 :

* Telephone Number :

Fax Number :

Website :

Account Payable (A/P) Contact Information

* A/P Contact Name :

* Mobile No.:

* Email Address:

* Telephone Number:

Extension, if any:

* Finance Manager's Name:

* Mobile No.:

* Email Address:

* Telephone Number:

Extension, if any:

Purchaser/Project Manager/Name of Authorized Signatory for LPO

* Name:
* Designation:
* Mobile No.:
* Email Address:
* Telephone Number:
Extension, if any:

* Name:
* Designation:
* Mobile No.:
* Email Address:
* Telephone Number:
Extension, if any:

***Bank Reference 1**

Bank Reference 2

* Bank Name:
* Branch:
* Account Name:
* Account Number:
* City:
* P.O. Box/Postal Code:
* Contact Name:
* Telephone Number:
* Fax Number:

Bank Name:
Branch:
Account Name:
Account Number:
City:
P.O. Box/Postal Code:
Contact Name:
Telephone Number:
Fax Number:

***Trade Reference 1**

***Trade Reference 2**

* Company Name:
Address:
City:
P.O. Box/Postal Code:
* Contact Name:
* Telephone Number:
Fax Number:

* Company Name:
Address:
City:
P.O. Box/Postal Code :
* Contact Name:
* Telephone Number:
Fax Number:

Trade Reference 3

Company Name:
Address:
City:
P.O. Box/Postal Code:
Contact Name:
Telephone Number:
Fax Number:

Please supply the following information to help us serve your account:

Please attach:

- * Trade License
- * Commercial Registration
- * Passport Copy/ ID Proof of Owner/MD
- Company Profile

Do you require a purchase order number on each invoice? Yes No
If Yes, equipment will not be released unless provided.

Do you require a monthly statement? Yes No

Have you ever had a previous account with United Gulf or its subsidiaries? Yes No

If yes, specify Account Number:

Will you provide a certificate of insurance evidencing general liability coverage and property coverage naming United Gulf as loss payee and additional insured? Yes No

Open Account Credit Terms

1. Each invoice is due upon receipt.
 2. If equipment is rented for more than 4 weeks, periodic invoices will be issued for rental charge due. All such invoices are due upon receipts.
 3. At the discretion of United Gulf, any account with a delinquent balance may be placed on a cash basis any time, and the equipment off-hired without notice.
 4. Customer agrees to pay all reasonable attorney fees, collection costs, and court costs incurred by United Gulf in enforcing these terms and conditions.
 5. Customer authorizes United Gulf to obtain credit reports, trade reports, and bank references for the purpose of determining the extension or of credit to customer.
 6. Customer agrees to the terms and conditions as stated on each and every United Gulf's invoice.
- The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all of the terms set forth in this document and in each rental contract entered into by the undersigned or his agents. It is understood and agreed that the undersigned specifically consents to United Gulf investigating of the applicant's credit history and may utilize credit reporting services for information on the undersigned.

By checking this box, I authorize my signature and hereby agree to the Credit Terms and Conditions listed on this application for a new credit account; in addition, I hereby authorize the bank named above to release information requested for the purpose of obtaining and/or reviewing credit.

*Print Name Date Signed

For United Gulf personnel use only

Approved Credit Limit (Currency) Approved Credit Period (Days)

Approved by:

Name and Designation

Signature Date