

Outlet: _____

Customer fills in:			
Official name and company form (as entered in the Trade Register) of the credit applicant			Customer number (Ramirent fills in)
Invoicing address			V.A.T. Code (Business Id)/Identity code (Obligatory)
Postal code and city		Web page address	Finnish tax code No Finnish tax code
Telephone	Mobile phone	Duration of job in Finland (Obligatory information) Influencing on invoicing of the V.A.T.	Over 9 months Under 9 months
Status of ownership		E-mail	
Acting partners (For general and limited partnerships fill in the identity code of the acting partner)			Identity code
			Identity code
President and CEO			Identity code
Chairman of the Board			Identity code
Business			Business Year of foundation
Bank account		Purchases ledger acting partner / invoicer	Number of personnel
Estimated need for credit, EUR per month			Net sales in EUR
Term of payment <input type="checkbox"/> 14 days net			
Security as required <input type="checkbox"/> Bank guarantee <input type="checkbox"/> Personal security <input type="checkbox"/> Collateral security <input type="checkbox"/> No collateral security			
<p>I/we affirm the above information to be correct and, in the case of credit-purchase right being granted, commit to abide by the payment and credit conditions in force at the time. The leaser will collect the appropriate handling and invoicing expenses together with the rent. Interest on arrears is 16%, or according to the Interest Act for consumers. The buyer commits to paying any expenses resulting from the collection of overdue payments. In disputes, the court of justice shall be the court of first instance of the seller's domicile or, at the leaser's demand, the court of first instance of the renter's domicile. The seller will retain ownership of the goods until the purchase price has been fully paid. If the customer has not paid a Ramirent Finland Oy Group account receivable within 7 days after its due date, all account receivables will immediately be considered overdue. As a consequence of not abiding by the terms of payment I/we agree to immediately lose credit-purchase rights. The customer's information will be registered in the renter's information system for invoicing and credit control purposes. The credit information will be checked from the credit information register. An account that has not been used for a year can be removed from the register.</p>			
Place and date			
Signature of applicant			
Name of applicant (printed)			

Outlet/salesperson fills in:		Outlet	Salesperson
Estimated credit need: <input type="checkbox"/> Under EUR 1000 / month <input type="checkbox"/> EUR 1000-2000 / month <input type="checkbox"/> EUR 2000-4000 / month <input type="checkbox"/> Over EUR 4000 / month			
Type of sales	<input type="checkbox"/> Appliances	<input type="checkbox"/> Support	<input type="checkbox"/> Mould <input type="checkbox"/> Spaces <input type="checkbox"/> Rentals Sales <input type="checkbox"/> Single sales EUR/ delivery date <input type="checkbox"/> Long-term rentals
Other information			

Credit control fills in:		
Signature of credit granter	Date	Approved credit limit

APPLICATION MUST BE SIGNED.

Empty form

Save