

## Credit Application Form

**If you are a new customer please also fill out a Customer details form.**

If your company is new and therefore can't supply trading references, please provide director/founder personal references, references from a previous venture, or call to discuss. If you have dealt with Nutshell under a different name before please call to discuss, as referees may not be required.

As a customer of Nutshell you will be directly and legally responsible for your obligations and debts incurred, however if your ability to make payment to Nutshell on time depends on funds from another party - for instance you are providing production services for an overseas funded production, please provide details of that funder and when funding is expected to arrive. This will help us suggest suitable payment arrangements. We will not contact this party without advising you first.

Contact Information	
Trading Name:	
Contact Name:	
Address:	
Email:	
Phone:	

Funding partner (if any)	
Name:	
Address:	
Email:	
Phone:	
Timing of funding:	

Credit References	
Customer name used (if trading under another name):	
Referee Name:	
Phone:	
Length of relationship:	
Customer name used (if trading under another name):	
Referee Name:	
Phone:	
Length of relationship:	

**NB.** Please include additional credit references or additional information on a separate page.

**If Nutshell offers you credit it is offered on the following terms:**

1. Credit is offered at the sole discretion of Nutshell on a hire by hire basis, a credit limit may be imposed, and Nutshell may withdraw credit. This means credit terms applying to one production, hire or transaction do not automatically carry over to another. For example a production's main unit invoices could be payment in advance, with accessories on invoice, and pickup shots on 20th of the month terms.
2. If no credit is extended, hires will be payment in advance.
3. The following credit options may be extended to you:
  - a) **Payment on return** - payment at end of agreed hire period. In the case of late return or unreturned equipment payment is still due at end of original reserved hire period, which may be extended only by arrangement with Nutshell. Payment is not full and final settlement of your obligations until equipment has undergone full post hire checks and any additional charges paid.
  - b) **Payment on invoice** - payment within 7 calendar days of the date of the invoice.
  - c) **20th of the month** - payment on 20th of month following the invoice date.
  - d) **Other payment terms** - terms customised to a particular production or hire.
4. Invoices will denote terms, if no terms are on the invoice they are treated as due on 20th month following.
5. Printed hard copy invoices are not issued, an electronic copy of invoices to the agreed email address constitutes delivery of the invoice.
6. Statements are not issued unless requested.
7. Dispute of any invoice must be raised within 7 days, otherwise invoice stands as correct and undisputed.
8. A non-refundable deposit may be required by Nutshell as prepayment to confirm a reservation, and/or a refundable security deposit may be required by Nutshell.
9. Nutshell may hand over unpaid debts to a collection agency.

**All business with Nutshell is conducted under Nutshell's terms of business current at the time of reservation, and available on request or at [www.nutshellrentals.tv](http://www.nutshellrentals.tv)**

**In regard to the persons or entities named above I authorise Nutshell Productions Ltd to seek information from relevant sources for the purpose of establishing creditworthiness, and to exchange with credit providers, credit reporting agencies and, credit providers named in reports from those agencies, information about the credit, commercial activities and commercial creditworthiness of the customer.**

**Signed and accepted on behalf of the applicant by:**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_