



Credit Policy

All new customers must pay cash with order. Cheques/Bankers/Building Society Drafts and Credit Cards are all accepted.

Each and every customer must complete a credit application form.

The credit application form must be in the name of the customer and state correct legal status i.e. Limited or plc company. Any invoices must be in the same name.

By signing the credit application form the customer agrees to the terms and conditions of the company. Unless the credit application form is signed by a legally responsible individual no credit will be extended to the customer. Each new account set up will only be offered payment terms up to 30 days from the date of the invoice.

The credit application approval will take between 2/3 days to finalise. Each case will be taken on merit and credit terms will be at the discretion of the Managing Director.

Conditions

At any time activereach reserves the right to reduce or stop the credit facilities with any customers' account usually for the following reasons:-

- Bad payment history e.g. customer regularly not paying within the credit terms agreed
- Lack of regular business e.g. the customer has not done business with activereach for a 6 month period all the credit facilities will be reduced or stopped.