

Opening a new Air Products account

3-in-1 Combined Account Opening Form (F1940 Oct 06)

This leaflet contains the most up-todate information on how to open new Air Products accounts, using the updated 3-in-1 account opening form.

The form has been updated to enable full compliance with the requirements for "Hire Agreements" and enables you to complete all the necessary details required to open a new account and complete Optima advanced rental contracts and hire agreements (for those "non limited" customers) in one easy to use form.

The Direct Debit Mandate is attached at the back of the form for easy completion.

This should be forwarded to Air Products along with the top copy of the F1940.

Completion instructions for the updated form are attached. Please read through this leaflet carefully and pass on the information to anyone else who deals with your Air Products customers. If you would like additional copies of this leaflet or have any questions, please call your local Air Products representative.

Please commence using the new F1940 form immediately and destroy/dispose of the previous issue (F1940 Feb 05).





Retail Account **Opening Form (F1940)**

- 1. Completed by: Enter your name as the Air Products/agent representative completing the form. Eg "Peter Miller."
- 2. Plant No: Enter your agent number, ie "X001/ACEWELD".
- 3. Tick: "Optima contract," "Create customer" or "Modify customer details." For agents using APDirect webtool: Tick "modify customer details" only if a company name or trading style modification is required. Simple changes to address and contact details can be made directly in APDirect.
- 4. Customer details: Complete all fields.
- 5. Proprietor/Partnership name/Home address (if non PLC/Ltd): Complete all fields for sole traders, partnerships and all other non-incorporated businesses.
- 6. VAT Number: Enter VAT number/exempt.
- 7. Co. Reg. No.: Enter company registration number
- 8. Payment method: Tick customer payment method. Note: Direct Debit is our preferred option.
- 9. Customer Type: B or C (enter B unless otherwise advised).
- 10. Est. cyl/month: Enter customer's approximate monthly cylinder consumption.
- 11. Sold/Ship-To: In most cases, these two numbers will be identical. For agents using APDirect webtool: Use the number which will appear on the screen after you have created the customer. For agents using manual delivery notes: For Air Products use only.
- 12. Containers: Complete all fields. Refer to your retail price list. If you need to use different pricing, then the new account can only be opened by your local Air Products sales engineer or retail manager.
- 13. Rental: Complete all fields. Refer to your retail price list. Confirm 1, 3, or 5 year Optima contract or daily rental option with customer.
- 14. Prepayment contract: For new Optima contracts enter start date and contract number given by APDirect webtool (Create pre-payment). For agents not using APDirect: Complete start date only (contract no. completed by Air Products).
- 15. Incoterms: Tick customer's preferred method of supply.
- 16. Other charges: Complete all fields. Refer to your retail price list. Energy Surcharge 29p per cylinder/Non DD customer £2 per invoice.

- PRODUCTS Hire Agreement regulated by the Consumer Credit Act 1974 BETWEEN: The Owner ("us", or "APL") Air Products plc of 2 Millennium Gate, Westmere Drive, Crewe CW1 6AP, and the Hirer ("you" or "Customer") whose details are given in the Hire agreement (2) 1 3 AP/AGENT LISE ONLY 🛛 🗆 Optima contract 🖾 Create customer 🗖 Modify customer details Completed by Plant No. (eg X001) HIRER INFORMATION HIRER MASTER DAT Name: Billing Address Address: 5) Town/County: wn/County Post Code: Post Code (7) 4 Telephone: (6) VAT No.: Co. Reg Fax/Mobile: 8 Payment: Cash Direct Debit 9 Customer type: B C Email: 10 st Cyl/Month: Customer Contact name: Sold/Shin-To # AP/Agent use only (11) KEY FINANCIAL INFORMATION Daily (Tick one) Optima (13) (12) Containers Rental (Excl-VAT) Rental Code e.g. D01 Product Code e.g. PR 14296 Product Name/Cylinder Size Tariff/ Price (Excl-VAT) Quantity No. Cyls Unit Price Day (Excl-VAT) Prepaymer () yrs Total (Excl VAT) Sub-tot: Prepayment (Optima) Contract details Incoterms Other charges (Excl-VAT) VAT 17.5% EXW Customer Collects (16) Prep. Contract No: Per customer collection: £ RENTAL Start Date: DDP Deliver to Customer Per AP/Agent delivery: Energy Surcharge (per cyl): £ (14) (15) Per invoice Charge non dd customer TICK ONE Command Contract: Under an Optima contract you hire the Containers for the pre-payment period commencing on the first date of delivery or collection of a Container. At the end of this period the contract will be renewed automatically for a similar period unless we receive written notice from the payment of the similar period unless we receive written notice from the payment of the similar period unless we receive written notice from the payment of the similar period unless we receive written notice from the payment of the similar period unless we receive written notice from the payment of the similar period unless we receive written notice from the payment of the payment of the similar period unless we receive written notice from the payment of the payment of the similar period unless we receive written notice from the payment of the KEY INFORMATION If you do not make a payment by its due date, you will be charged interest and compe The Late Payment of Commercial Debts (Interest) Act 1998 both before and after judgr contract will be renewed automatically for a similar period unless we receive written notice from you at least 3 months prior to the expiry date. You must make an advance payment when you sign this Agreement which is a prepayment of the hire charges as shown above for the minimum period. Unless you have terminated this Agreement, you must, on the date on which the minimum period expires, pay us the hire charge annually in advance, and continue to do so on the same day each year until termination. If you cancel the contract before the end of the prepayment period we will reimburs the hire charges nor each remaining whole unexpired year less and administrative charge. If you require additional Containers during the hire period we will provide them to you and charge for them at the prevailing daily rate. ment, until the payment is received. Missing payments could have severe consequences and make obtaining credit (17) more difficult. If you breach any provision of this Agreement, you must indemnify us against all costs and expenses (including any legal costs on a full indemnity basis) incurred enforcing or attempting to enforce this Agreement, in locating and reposessing the Containers. If any of the Containers are lost, you must pay the replacement cost. If any of them are damaged beyond fair wares and face, you must pay the cost of repair and refurbisment. The supply of gases is not covered by these terms and conditions of hire and is subject to APL's general conditions of eacl a sub-those mode and face and the subject to APL's general more difficult. Do billy Contract the previous gamp due to the Do billy Contract. We will send you a statement of sums due each month, and you must pay us that sum by the 15th day of the following month. Should a Container be replaced during the hire period, a handling charge, as stated advoire is payable if you collect the replacement, or if we deliver it to you. We may vary these charges, and rental charges on notice. s of sale or such other terms and conditions as may be agreed from time to time bet conditions of sale and the Customer (18) IMPORTANT -Your Right to Cancel fonce you have signed, you will have for a short time a right to cancel this agreement. You can do this by sending or taking a WRITEN notice of cancellation to Air Products pic, 2 Millennium Gate, Westmer Drive, Creve COV & Generative, un Will be not have to nave any further payment. Any money you have paid and property diven as security will be returned to you. If you already have any goods under the agreement, you should not use them and should keep them sale. (Legal action may for blacken against you if you do not take proper care of them), You can valit for them to be collected from you and you need not hand them over unless you cover a writem request. our Right to Cancel READ THIS CAREFULLY TO FIND OUT ABOUT YOUR RIGHTS compiled with when this agreement was made. If they were not, we cannot enforce this
 events without getting a court order. If you would like to know more about your rights under the Act, contact either your local Trading Standards Department or your nearest Citizens' Advice Bureau. Use of your information You have a right to know how we will use your personal information. It is read clause 10 overleaf entitled "Use of Your Information" before you sign. We may send you information about products of ours which may be of inter By signing this Agreement, you declare that: By signing this Agreement, you declare that: (1) you have read the terms of the Agreement set out above and in the Terms and Conditions overleaf and APL's general conditions of sale (as amended from time to time), and agree to be bound by them; (2) you understand that this agreement will not be requilated by the Consumer Credit Act 1974 if the hier is a limited company or a PLC, and that references to this agreement being cancellable and to other protection under the Act will not then apply; (3) the Containers are hired for the purposes of a business carried on by you; (4) this Agreement was fully completed when you signed it, and you have been provided with a copy of it; (5) you have received or been advised how to obtain APL's Material Data and Safety Sheets. E1940 the 16 st to you You h at any time to stop us from contacting you or giving your details to others for the write to us at 2 Millennium Gate. Westmere Drive. Crewe CW1 6AP if you wish F1940 Oct 06 d by its terms. Under this agreement the goods do not become your property and you must not sell them This is a Hire Agreement regulated by the Consumer Credit Act 1974. Sign it only if you want to be legally bo Signature(s) of Hirer(s) Date of signature(s) Signature for and on behalf of Air Products PLC Date of signature(s) (19) WHITE - AP YELLOW - CUSTOMER GREEN - AGENT 20 RN TOP COPY AND DDM TO AP F1940 Oct 06 (21) DIRECT DEBIT MANDATE
 - 17. Tick as applicable.
 - 18. Tick as applicable.
 - 19. Customer signature: Make sure that the customer checks details carefully, reads the terms and conditions, prints, dates and signs here.
 - 20. Air Products signature: Air Products/Agent sign and date.
 - 21. Direct Debit Instruction: Complete all fields, except reference number (completed by Air Products), and make sure that the customer checks details carefully and signs.

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