

BUYER APPLICATION

Applicant

Name of the company	Factoring contract no.
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General data

Buyer name	Trademark	Registration no
Address	Contact person	
Phone	Fax	e-mail
		WWW address

Sale conditions

Purchase contract yes no	Contract no	Contract date
Payment terms	Discount conditions	May bank exact a fine yes no
Delivery subject (contract, order, other document)	Delivery conditions (incoterms)	Transport document
Contract party	Consignee	Payment directly from buyer to seller through the agent

Agent data

Name of the company or person	Contact person	Registration no	Address
Phone	Fax	e-mail	WWW address

Information on goods

Brief description of the product or service	Documents required by buyer (addition to invoice)
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Relationship with buyer

Beginning of relationship	Average monthly sale to the buyer	Invoice currency	Average Invoice amount
Average outstanding balance of buyer	Buyer payment discipline (before term, at term, days after term)		

Buyer limit applied

Recommended credit limit

By signing the present application I certify that all the data which I have presented in this application are correct and I agree to cover the costs of credit analysis incurred to the buyer.

Date	Name and Signature
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In the case the applicant has presented incorrect data in the present factoring application the Bank is entitled to reject it or terminate the factoring agreement which has already been concluded.

Fills Bank

Accepted limit	Date	Name and signature
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