

This form is applicable to HireBuy and HireBuy+ agreements. The minimum monthly payment must be at least £100+vat. The first payment must be done by bank transfer from the account shown below, with remaining payments taken by Direct Debit. The form below is an instruction to your Bank or Building Society to pay Direct Debits. Once set up and the initial payment has been received, the subsequent monthly payments will be taken from your account for the remainder of the HireBuy or HireBuy+ period. Once the final payment has been received, the ownership of the tools and/or equipment is passed over to you.

Please ensure the form sent back to us has your original signature on it, not a photocopy. If you have any queries, please contact us.



INSTRUCTION TO YOUR BANK OR BUILDING SOCIETY TO PAY DIRECT DEBITS

Originator's Identification Number

4 0 8 3 2 0

Please fill in the whole form including the DIPT Group box 5 and send it to:

Protrade Reference Number
(do not complete)

Protrade Ltd - HireBuy
Sidney Robinson Business Park
Ascot Drive
Derby
DE24 8EH

1. Name(s) of Account Holder(s)

2. Bank or Building Society Account Number

3. Sort Code

4. Name and full postal address of your Bank or Building Society branch

To: The Manager

Bank/
Building Society

Address & Postcode

5. FOR D.I.P.T. GROUP - PLEASE FILL IN.

This is not part of the instruction to your Bank or Building Society.

Your Details:

First Name: _____ Surname: _____
 Company Name: (if applicable) _____
 Current Address & Postcode: _____

Telephone: _____ Date of Birth: _____
 Previous address & Postcode if moved within the last 3 years: _____

Payment Details:

Provide a description of the tools and/or equipment, monthly payment value including VAT and the number of remaining payments to be taken by Direct Debit.

Description	Monthly (INC VAT)	No. of Payments

NOTE: Delivery of the goods must be to the Account Holders address.

6. Instruction to your Bank or Building Society

Please pay D.I.P.T. Limited Direct Debits from the account detailed on this instruction subject to the safeguards assured by The Direct Debit Guarantee. I understand that this instruction may remain with DIPT Protrade and, if so, details will be passed electronically to my Bank/Building Society.

In considering my/our application, I/we accept that you may consult with and disclose the data to credit reference agencies, banks, credit insurers and other responsible organisations outside your business that you have nominated ('third parties'), and that such third party may process the data. I/we understand that under the Act I/we have a right to know what data you hold on me/us if I/we apply to you in writing and pay the applicable fee.

Signature (s) _____ Date: _____

Banks and Building Societies may not accept Direct Debit Instructions for some types of account.



The Direct Debit Guarantee (This should be detached & retained by the payer): This Guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debit. The efficiency and security of the scheme is monitored and protected by your own Bank or Building Society. If there are any changes to the amount, date or frequency of your Direct Debit D.I.P.T. Ltd. will notify you 7 days in advance of your account being debited or as otherwise agreed. If you request D.I.P.T. Ltd. to collect a payment, confirmation of the amount and date will be given to you at the time of request. If an error is made in the payment of your Direct Debit by D.I.P.T. Ltd. or your Bank or Building Society you are entitled to a full and immediate refund guaranteed a full and immediate refund of the amount paid - If you receive a refund you are not entitled to, you must pay it back when D.I.P.T. Ltd. asks you to. You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required. Please also notify us.

IMPORTANT NOTICE: HireBuy approvals are subject to status and are only applicable to the stated power tools. Delivery of the goods will be made approx. 5 working days after receipt of the HireBuy Form. The first payment will be required with the order. Subsequent payments will be collected at least 14 days after receipt of the HireBuy Form and on a monthly basis thereafter. Title to the goods only passes to the purchaser on receipt and clearance of the final payment. Until this time, our normal Hire Terms apply. Hire terms are available upon request.

