

henriksen limited

Telephone: 01430 430000 E-Mail: info@henriksen-limited.co.uk
Authorised and Regulated by The Financial Conduct Authority (Firm Reference Number 688234)

NEW CLIENT INFORMATION

1. What is the name of your Business?

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2. What is your Business address?

<p>BRIEFLY EXPLAIN THE NATURE OF YOUR BUSINESS; i.e. PRINTER, FARMER, MAIL ORDER, TELECOMMS etc. _____</p> <p>PLEASE STATE IF ANY OF THE DEBTS YOU WILL SEND TO US ARE CONSUMER CREDIT REGULATED (YES or NO) _____</p>
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3. Who should we contact if we have a query?

Name	Position
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4. What are the contact details?

Telephone	Fax	E-Mail
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5. We will pay you by BACS Transfer – please provide your bank details

Your Sort Code	Your Bank Account Number	Name of Bank Account
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6. Do you inform your non-business Customers that costs will be added in the event of non-payment? (This section only relates to consumer debts; for business debts legislation is in place that allows the addition of Late Payment Compensation, Interest and Fees)

<p>Yes – How do you do this? Please provide a copy of your Company Terms & Conditions, or the letter you send to your customers formally informing them that Late Payment Fees will be added in the event of non-payment.</p>	<p>No - Contact us and we will explain why this is necessary and the benefits of doing this. If you do not formally notify your customers that fees will be added in the event of non-payment, then we are unable to add any late payment fees (on your behalf) to your debts.</p>
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7. Please sign in the box below, to confirm you authorize us to act on your behalf, and that you have read and accept the Henriksen Terms and Conditions.

Signed	Dated
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Now send this form to henriksen by email, fax or post.
As soon as we receive this we will be ready to accept your debts