

Application Form - Deposit Account

(Individuals - Credit Card Payment Only)

Dear Valued Client,

Thank you for your interest shown in conducting business with:

Form-Scaff (a Division of Waco Africa Pty LTD) Reg. No: 2012/000665/07 VAT No: 4390260539 Tel. No: 011 842 4000

Website: www.formscaff.com

Requirements

In order for us to supply you with the quoted equipment, we require the following:
A copy of your ID or drivers licence.
Personal details to be completed below.
Upfront Credit Card payment for Hire, Transport & Deposit.
Stamped letter from client's bank.

Charges

1.	Hire	Cha	rae

FS Quote Number		Hire per Week	R				
Hire Period (wks)		Total Hire	R				
Note: Should you, at the end of the estimated Hire Period, need to keep the equipment (or a portion of the equipment) for longer, you will be required to supply us with a further upfront payment. The deposit can under no circumstances be used for Hire Charges. Additional equipment would also require another upfront Hire and Deposit payment calculated on the same basis.							
2. Deposit		x Weekly Hire	R				
Note: Please allow a minimum of 3 working days after the final Return and/or agreed Sale By Loss for us to refund your deposit. The deposit will be refunded electronically to the same credit card account used for payment.							
3. Transport							
Form-Scaff's Delivery / Collection	on charge is as follows:						
Tonnage as per Quote		Transport Rate	R	per			
		Total Charges for Transpor	t R				
Additional Charges							
	k all items received as lost equipment as	s well as equipment returned "d	lirty" or "damaged	" will be charged for			
as follows: Lost equipment @ List Selling Price of the item Damaged equipment @ 4 x the List Weekly Hire Price of the item Dirty equipment @ 2 x the List Weekly Hire Price of the item							
Required Upfront Payment		Total Upfront Payment	R				
Information				Sum 1+2+3			
Name		Discouling Address					
Surname		Physical Home Address					
ID Number							
Car Registration Number		Email Address					
Cell No		Home Tel. No					
Name on Credit Card		Credit Card No					
Does your company use of	fficial Order Numbers?		Yes	No			
If No, please note that we do no	ot accept telephonic orders. All orders m	ust come through electronic ma	ail.				
Confirmation							
I, the undersigned, do hereby confirm, undertake, warrant and agree as follows:							
 That all the above information is true and correct in every aspect. That I have read, understood and accept the Terms of Trade on the back of this page. That I have familiarized myself with the "HowTo Hire" letter. 							
Name		Signature					
Date							



TERMS OF TRADE BETWEEN FORM-SCAFF AND THE APPLICANT ("CUSTOMER")

Please ensure that you read and understand the following "Terms of Trade" between Form-Scaff and the Applicant.

- The terms hereof shall form part of and apply to all contracts entered into unless specifically excluded or amended by the parties, such exclusion or amendment to be in writing and signed on behalf of the parties. Unless otherwise specifically stipulated in writing to the contrary by Formscaff, the terms hereof shall supersede and prevail over any terms and conditions contained in any documents submitted by the Customer The following specific provisions shall apply in the event that the transaction entered into between Form-Scaff and the Customer is the hire of goods, namely:

 Each hire shall be a separate contract governed by these terms.

 Unless otherwise stated in writing:

- Inter tollowing specified provisions shall apply in the event marker transaction entered into between norm-scart and the customer is the nire of goods, namely:
 Each hire shall be a separate contract governed by these terms.

 Unless otherwise stated in writing.

 Inter charges commence from the date of delivery, hire will be charged for on a weekly basis with invoices issued monthly for the charges for the period in question: monthly statements will reflect totals outstanding: further hire charges will be raised if goods are not returned to Form-Scaff which is a support of the period in question: monthly statements will reflect totals outstanding: further hire charges will be raised if goods are not returned to Form-Scaff which is a proposed of the period in question: monthly statements will reflect totals outstanding: further hire charges will be raised together with any associated costs until such time as the hired equipment is placed in Form-Scaff supposed on the proposed of the period in question: all payments including payment for fransport, if applicable, are to be made without any deduction whatsoever is proposed and the payment of a deposit, and his said of the service exists will be required to ledge such deposit or deposits with Form-Scaff supposition will be final appects relating to the hires any instances may arise where Form-Scaff will not supply goods on their without the payment of a deposit, and his said of their instances and section will be final in respect of all appects relating to the hires any instances and section will be final in respect of all appects eventually an exist of the proposed and the Customer shall and the goods from the line when they have been so placed at the Customer shall select the goods from the line when they have been so placed at the Customer shall select the goods is now the line when they have been so placed at the Customer shall complete the week they have been so placed at the Customer shall forthwith or request exhibit and/or deliver of charm-Scaff from time to

- 3.7.3

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- 3.8
- 3.9
- All risks of loss, damage, destruction or otherwise in and to the goods shall pass to the Customer upon delivery to the Customer and all costs of delivery and installation of the goods and insurance in transit shall be borne and paid by the Customer.

 The Customer shall not without the written consent of Form-Scaff first having been obtained do or omit to do anything which renders the goods liable to attachment, encumbrance, hypothec or any lien. The Customer shall not without the written consent of Form-Scaff in writing of the site upon which the goods will be kept and of the name and address of any landlord of such site.

 Should the Customer default in the punctual payment on due date of any amount payable in respect of the hire of the goods or default in the punctual observance or performance of any of its other obligations or undertakings hereunder or commit an act of insolvency as defined in the Insolvency Act, then Form-Scaff shall have the right and without notice to immediately cancel this contract in respect of the hire of the goods and eady delivered to the Customer, forthwith return, at its own expense, any goods already delivered to the Customer, falled with the right to take whatever action it deems necessary to enforce its rights in terms hereof. The afore going rights of Form-Scaff shall be without prejudice to, and in addition to, or alternatively to, any other rights or claims of Form-Scaff in law.

 On the termination of the hire for whatever reason the Customer shall at its own expense return the goods to Form-Scaff at its address shown overleaf or such other address as Form-Scaff may designate for such purpose. The rental provided for herein shall be payable from the time of delivery of the goods as above until they are received by Form-Scaff at its said or such designated address, unless otherwise stated in writing.

 Where the goods or any of them are collected by Form-Scaff or are returned by the Customer and the Customer falls to provide for the checking with Form-Scaff or the goods then t 3.10
- 3.11
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- Where the goods or any of them are collected by Form-Scaff or are refurned by the Customer' and the Customer fails to provide for the checking with Form-Scaff or the goods treelved by Form-Scaff and the final and conclusives as to the goods so received by Form-Scaff and shall be binding upon the Customer.

 The following specific provisions shall apply in the event that the transaction entered into between Form-Scaff and the Customer's day and shall be binding upon the Customer.

 The following specific provisions shall apply in the event that the transaction entered into between Form-Scaff and the Customer's deposal and shall be binding upon the Customer's disposal and the Customer's disposal and the Customer's disposal and the Customer's and the Customer's disposal and the Cu

- ownership therein has passed to the cessionary or transferee subject otherwise to the terms of this contract and to the extent to which this clause may be construed as a stipulation alter in favour of such cessionary or transferee, the Customer agrees that the acceptance of cession of this contract by the cessionary or transferee of the benefits arising out of this contract. Insofar as payment by the Customer is concerned, time is of the essence. All payments required to be made by the Customer shall be made at Form-Scaff's place of business and unless otherwise specified and agreed in writing, payments are due 30 (thirty) days from date of statement. In the event of the Customer shall be and at Interns of this agreement on due date, it shall then be obliged to pay to Form-Scaff and additional amount in respect of interest at the rate of 2% above the prime overdraft rate charged by Form-Scaff sprincipal Commercial Bankers in South Africa from time to time and in addition, should Form-Scaff and additional amount in respect of interest at the rate of 2% above the prime overdraft rate charged by Form-Scaff sprincipal Commercial Bankers in South Africa from time to time and in addition, should Form-Scaff made the collection charges on such overdue payment payable by Form-Scaff to its attorneys and for any tracing agents charges and other disbursements necessarily incurred by Form-Scaff in tracing or endeavouring to trace the Customer changes its address or removes the goods without notice to Form-Scaff and in collection gradient and provide the goods in the customer changes its address or removes the goods without notice to Form-Scaff and in collection gradient payor to collect over the goods. Form-Scaff in the customer of the goods.

 Form-Scaff shall be entitled to appropriate any payments received from or on behalf of the Customer to Form-Scaff in the Book payments received from or on behalf of the Customer to Form-Scaff and whether in terms of this contract of from whatever with the country of the payments are p

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OFFICE USE ONLY

FS Representative	Payment Recieved	Yes	No
FS Manager	Copy of ID/ Drivers Licence	Yes	No

