

simply buying for business

additional savings from two leading brands with thousands of quality products



application form - page 1 of 2
please print, complete and staple both pages

Please add a source code if appropriate:

declaration

Argos Business Solutions ("ABS"), only deals with business customers on its standard corporate link terms and conditions.

These can be viewed at www.argosb2b.co.uk/tradingterms or they can be sent on request by post or email by contacting 0845 603 5287.

By signing this form I agree and confirm as follows:

- I/we have read and agree to the terms and conditions of corporate link.
- I/we have read and agreed to the "Use of Personal Information" detailed in the Terms and Conditions.
- I/we give consent to a credit search being made on me/us as a owner/partner or director of this organisation, both now and in the future.
- I/we understand this search will be recorded by the company and may be disclosed to subsequent enquirers.
- I/we are authorised to apply for a corporate link account on behalf of the above mentioned company.
- Any card holder linked to this account, and/or contact person(s) named in this application understand that their details may be used to administer the corporate link account.

data protection information

Argos Business Solutions Limited a company registered in England which is a member of Home Retail Group ("the Group"). Details of companies comprising the Group ("we", "us") are available upon request. We will use your details to administer your account and for other associated purposes described in the "Use of Personal Information" section in the corporate link terms and conditions. This may include sharing your details with carefully selected third parties.

If you do not want your details used for direct marketing purposes, please use the boxes below to confirm your preferences:

- I do not wish Home Retail Group to inform me about its other business products and services.
- I do not wish Argos Business Solutions Limited to share my information outside of Home Retail Group for marketing purposes.

Please note this form should be signed by the Partner(s), Finance Manager, or Company Director in order for this application to be processed.

Name 1: _____

Position: _____

Signature: _____

Name 2 (if applicable): _____

Position: _____

Signature: _____

Please complete both pages of the document, staple together and return to:
corporate link,
Argos Business Solutions, PO Box 904, Milton Keynes, MK9 2QB

direct debit mandate

If you need any help completing this form please call 0845 603 5287 (select option 5)

If you need to include any additional information to complete your application, please specify in the area provided below.

Instructions to your Bank or Building Society to pay by Direct Debit

Name and full postal address of your Bank or Building Society

To the Manager _____ Bank/Building Society

Address _____

Postcode: _____

Name of Account Holder(s): _____

Branch Sort Code: _____

Account Number: _____

Originator's Identification Number: 7 2 7 5 4 2

Reference Number: _____

Instructions to your Bank or Building Society
Please pay Argos Business Solutions direct debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee.

I understand that this instruction may remain with Argos Business Solutions and, if so, details will be passed electronically to my Bank/Building Society.

Signatures _____
Date _____

Bank/Building Society may refuse to accept instructions to pay direct debits for some types of accounts.

The Direct Debit Guarantee

- This guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment dates change, Argos Business Solutions will notify you seven working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Argos Business Solutions or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch for the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy to us. Please note this may affect your currently agreed credit limit for a corporate link account.



corporate link Argos Business Solutions, PO Box 904, Milton Keynes, MK9 2QB

corporate link business account application form

page 2 of 2 - please print, complete and staple both pages and return to **corporate link**, Argos Business Solutions, PO Box 904, Milton Keynes, MK9 2QB

If you are applying as a group or association please specify:

Please state where you first heard about the corporate link account:

1 Company details

Company/Trading name:

Address:

Postcode:

Please tick as appropriate

Ltd company PLC Charity Public sector (go to section 4)

Housing Association Sole Trader/Partnership (go to section 3)

Total credit limit required £

(purchases can be made up to the agreed credit limit provided there are no overdue invoices)

2 Registered company details

Company or charity registration number:

3 If Sole Trader/Partnership (please complete this information for each partner, continuing on a separate sheet as required)

Title: Name: Date of birth: / /

Home Address

Address:

Postcode:

4 Details of the main account contact

Title: Initials:

Surname:

Job Title:

Email address:

Address (if different to one above):

Postcode:

Telephone Number:

Please tick if printed card(s) is/are being sent to the above contact.

5 Details of the main invoicing contact

Title: Initials:

Surname:

Job Title:

Email address:

Address (if different to one above):

Postcode:

Telephone Number:

Please tick if printed card(s) is/are being sent to the above contact.

6 corporate link cards

Please complete for all card holders. Tick appropriate box below:

Group card

A group card is a generic card(s) holding the company or department name - it can be used by any nominated person, provided it is supported with a valid purchase order. Please complete card requirements below.

Individual card

An individual card can be ordered for any number of individuals in the organisation - they can have individual credit limits provided the total for all cards does not exceed the total approved/requested for the overall account. Individual cards can only be used by the named individual.

	Card holder (if individual cards) or company name (for group cards)	Credit limit per card	Cost centre (if applicable)
Card 1	name: <input type="text"/>	<input type="text"/>	<input type="text"/>
	email: <input type="text"/>		
Card 2	name: <input type="text"/>	<input type="text"/>	<input type="text"/>
	email: <input type="text"/>		
Card 3	name: <input type="text"/>	<input type="text"/>	<input type="text"/>
	email: <input type="text"/>		
Card 4	name: <input type="text"/>	<input type="text"/>	<input type="text"/>
	email: <input type="text"/>		

Please include card holder email addresses if you would like us to communicate stock availability, catalogue changes and our latest discounts and offers.

(If more cards are required, please attach a separate sheet to this application form.)

Please tick as required

- Purchase order facility required for each purchase
- Consolidated weekly invoicing (standard) or,
- One invoice per order (purchase order facility required for this)

7 Account settlement

Please state your preferred method of payment:

- Direct Debit* Cheque
- Company Credit Card BACS

*If you select direct debit the attached mandate must be completed.

Please turn over to sign the declaration...

Please ensure you complete all relevant sections to make sure your application is processed as soon as possible.