

# Trade Credit

## Request to Continue Deliveries



To avoid any delay in processing your request, please ensure all sections of the form are completed in full and return the form to [creditsupport@tmhcc.com](mailto:creditsupport@tmhcc.com) If you require any assistance in completing this form, please contact the Customer Relations Department on +44 (0)1664 424000 or speak to your Broker.

**1. Your Details:**

Policyholder's Name:	
Policy Ref.:	

**2. Your Customer's Details:**

Buyer's Name:	
Company Reg. No. / National Identifier:	
Country:	

**3. Details of Goods Delivered or Services Provided (please ensure all figures are ex VAT):**

What is the total debt currently outstanding?	
What is the oldest due date for the debt currently outstanding?	

**4. Details of Orders (please ensure all figures are ex VAT):**

Please provide a description of the goods being supplied	
What is the total value of orders?	
What is the total value of the pre delivery costs already incurred and/or committed to?	
What is the total value of the costs not yet incurred or committed to from now until delivery?	
What is the final delivery date?	
What are the payment terms?	
Are the goods held in stock, being manufactured or coming from a 3 <sup>rd</sup> party?	
Can any of these orders be cancelled and if so what is the value?	
What is the resale / scrap value of the above?	

**5. Additional Information:**

Please attach any further information which may help us to assess your request:
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### **Contact Us**

The Grange  
Rearsby  
Leicester  
LE7 4FY

**Tel:** +44 (0)1664 424000

**Email:** [creditsupport@tmhcc.com](mailto:creditsupport@tmhcc.com)

**Website:** [tmhcc.com](http://tmhcc.com)