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CREDIT AGREEMENT REGULATED BY THE CONSUMER CREDIT ACT 1974

RUNNING ACCOUNT CREDIT AGREEMENT	•	alli	credit
Broker/Intermediary Details Broker/Intermediary Name and Town Intermediary	No. Your Reference	Number	
Customer Details			
Title Forename Surname or Company Name			
House No/Name Village/Town City/County Home Telephone Work Telephone Time at prese Y Only valid if Card Holder is the Customer named on the Agreement. Card must be a Debit or Credit Card - NOT Solo, Electron or any Card Number Expiry Date Valid X X Insurance Details	ent address Date Of Bird M /	<u>/ </u>	e symbol.
Inception/Renewal Date	mium (IP)		
	(D)		
Balance	(IP - D)		
Yes I require Premium Protector to cover me against Sickness, Unemployment Accident and Death and confirm that I have received a summary of the cover and main policy exclusions		(AP)	
Your first repayment is due 14 days from the date of this agreement or 30 days from the Total Balance Total Balance	(IP - D + AP)		
Inception/Renewal Date whichever is later. The first repayment date cannot be changed, however, if you wish to change the repayment date thereafter, please indicate your Preferred Date here. Monthly Payment Date here.	ent Amount		
The credit limit for this Account is the Total Balance as shown above or such amount as we may notify you in writing from time to time. The amount of the monthly payment indice of any change to the monthly payment amount. The first payment is due I d days from the date this Agreement is made which is the date you signed the Agreement the later, and subsequent payments are due on the same day or your Preferred Date (if any) as shown above in each succeeding month thereafter provided that no payment the Account on the payment date. The monthly rate of interest is % which is equivalent to an APR of Account the rate of interest and the APR and the amount of monthly payments may be varied at our discretion following a change to us in the cost of funds by our giving yo taking into account any such variation. The financial details specified above are dependent upon our receipt of the completed Agreement within 30 days of the Inception/Renewal Date. In the event that we do not right to vary any or all of the financial details shown above by seven days notice to you in writing given before the first monthly payment becomes due on the Account. Payments must be made by direct debit. Notification to you of the amount or date of payment shall constitute notice to the payer if different, not such amount or payment date. Notwithstanding the statements above, this Agreement will not be regulated by the Consumer Credit Act 1974 if you are a limited company or the credit exceeds £25,000. This means that the protections and provisions under the Consumer Credit Act 1974 shall not apply (see clause 13 overleaf)	tor 30 days from the Inception/Rennt will be due in any month where the date of the first payment. After the in ou seven days written notice. The All treceive the completed Agreement EEL ement you will have for a should be desired.	ewal Date specified above here is no outstanding det nitial Transaction has take PR quoted has been calcu within the time specified, out time a right to can-	e, whichever is bit balance on en place on the ulated without , we reserve the
Customer Declaration and Data Protection By signing this agreement I understand and agree that: This is a Credit Agreement reg		redit Act 1974. Sign	it only if
a) the Information given by me and contained in this Agreement is true and correct b) I am 18 years of age or over c) the information given by me and other information relating to this Agreement may only be used in accordance with the purposes and disclosures under current data protection legislation; and d) I have read and understood the data protection notification overleaf and I consent to the activities described.	Date(s) of/	Signature(s)	
e) If you do not wish to receive marketing material please tick box this (see clause 5(c) overleaf) Signed on behalf of Amber Se Amber House, Lindenwood, C Business Park, Basingstoke,	Chineham	1	
Instruction to your Bank or Building Society to pay Direct Debits			
Amber Select Ltd, Amber House, Lindenwood, Chineham Business Park, Basingstoke RG24 8QY. 1. Name and full postal address of your Bank or Building Society Branch To: The Manager Bank or Building Society Address Postcode 6. Instruction to your Bank or Building Society Please pay Amber Select Ltd Direction 1.	uilding Society.	td Account Number	
2.Name(s) of account holder(s) the safeguards assured by The Di I understand that this instruction in	irect Debit Guarantee (see re may remain with Amber Sele	everse for Direct Debi	it Guarantee)
3. Branch Sort Code	e the bank detail	s new?	
(from the top right corner of your cheque) 4. Bank or Building Society Account number			