

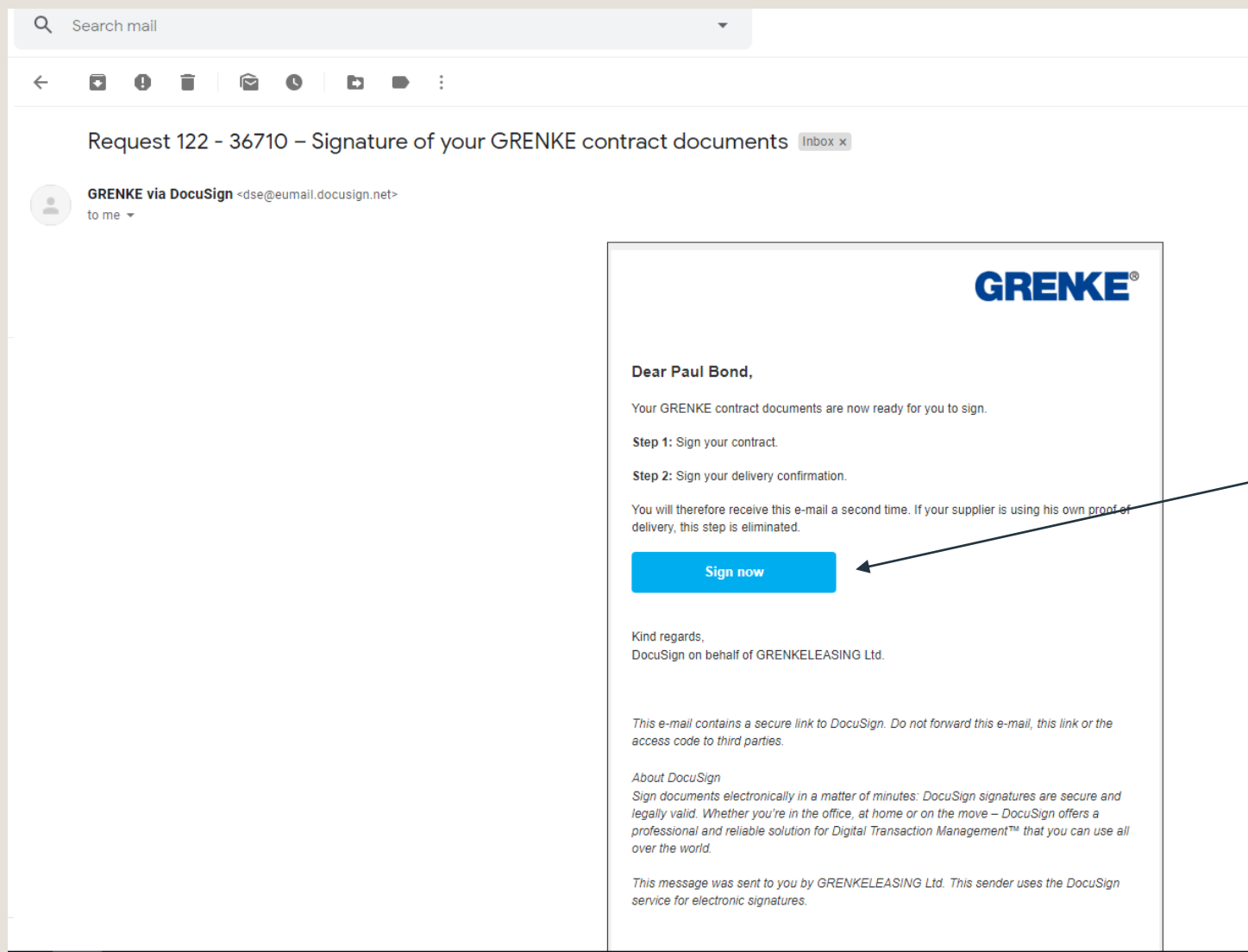


GRENKE E-SIGNATURE GUIDE FOR PARTNERS

WHAT THE CUSTOMER SEE'S WHEN YOU COMPLETE THE ESIGN ON GFS

GRENKE

FAST // FORWARD // FINANCE



1) Customer receives the esign email

2) Customer Clicks Sign Now on the email.

THIS WILL OPEN UP A WEB PAGE IN THEIR BROWSER

eu.docusign.net/Signing/ActivateSecurityChecks.aspx?a=65e3abfc-af53-4445-91f6-9608c282f752&ti=21fd0461347744cb83bd32f850ac56d7

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GRENKE

Security Requests from Sender

 **GRENKE**
GRENKELEASING Ltd

SMS Authentication

In order to access this document, you need to confirm your identity using your mobile phone.

1. Choose a phone number below and select the "Send SMS" button to receive a text message.
2. Enter the access code on the following page.

Authenticating Signer Name: **Paul Bond**

Please select a phone that can receive text messages so you can authenticate:

☒ +44 7402 555580

SEND SMS **CANCEL**

If you do not have access to your mobile phone at this time, select "Cancel" and retry when you have access.

1) Customer Clicks Send SMS and they will receive a Text Message with a activation code

THIS WILL OPEN UP A WEB PAGE IN THEIR BROWSER

eu.docusign.net/Signing/ActivateSecurityChecks.aspx?a=65e3abfc-af53-4445-91f6-9608c282f752&ti=21fd0461347744cb83bd32f850ac56d7

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Security Requests from Sender

 **GRENKE**
GRENKELEASING Ltd

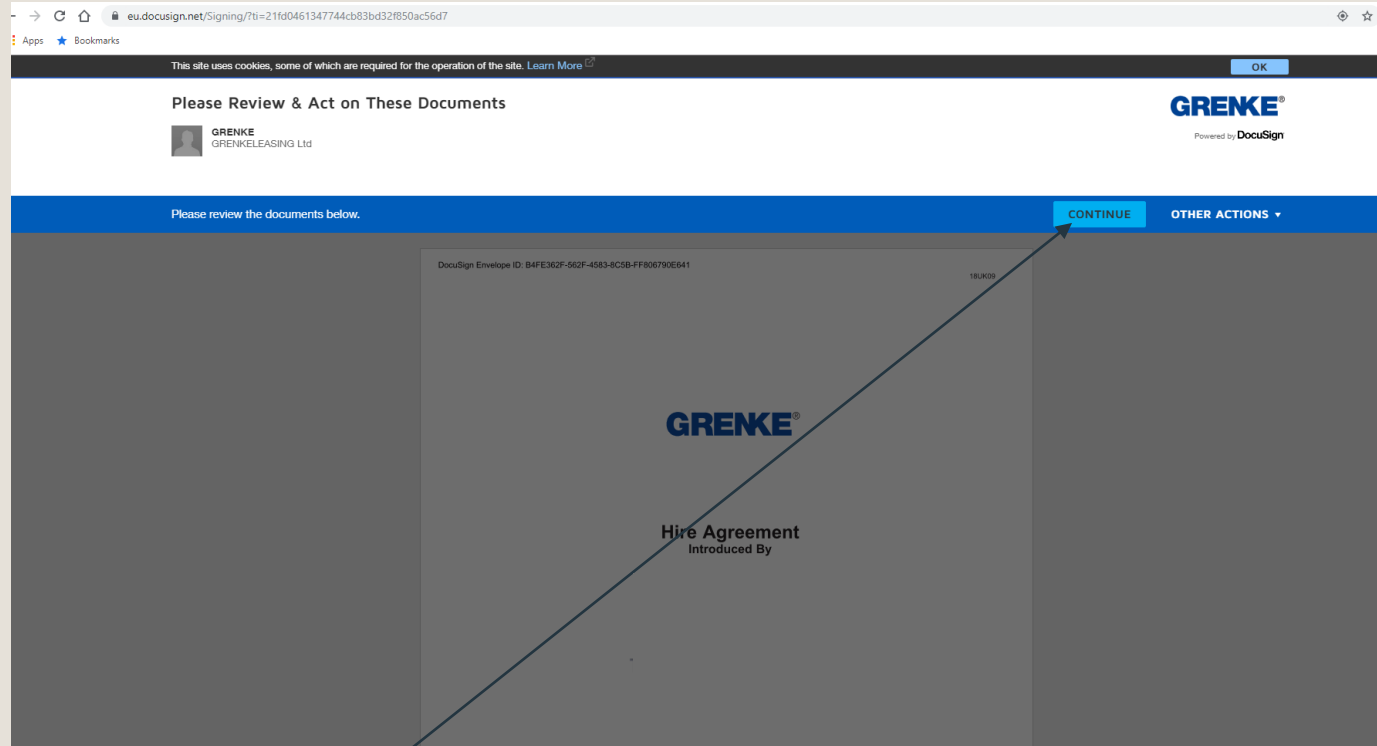
SMS Authentication
An SMS message has been sent to your mobile phone. You should receive it momentarily.
Enter the code you received in the SMS message in the field below and press Confirm Code.

CONFIRM CODE CANCEL

If you do not receive an SMS message, select "Cancel", verify the mobile phone number and try sending the SMS message again.

- 1) Customer enters authentication code into the browser.
- 2) Customer clicks confirm code.

THIS WILL OPEN UP THE DOCUMENTS IN THE WEB BROWSER



1) Customer clicks continue

GRENKE DOCUMENTS

eu.docuSign.net/Signing/?ti=21fd0461347744cb83bd32f850ac56d7

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OK

Please review the documents below.

FINISH

OTHER ACTIONS

START

1st of January, April, July and October in each year

At the end of the Primary Period the hiring will continue at the same Rental amount and frequency unless or until either party gives three months written notice of termination to the other.

The Initial Rental is payable on the date specified below and subsequent Rentals are payable at the Payment Frequency shown on the same day of each month or quarter thereafter during the hiring.

PAYMENTS

First Payment

Daily Rentals of

Initial Rental

Rental (Ex VAT)

£ 12.66

£ 1139.82

Rental (Inc VAT)

£ 15.20

£ 1367.78

Payable/Due

From Delivery Date

Due on 1st of the Quarter ~~XXXX~~ following the Delivery Date

Followed by

15 Rentals of

Rental (Ex VAT)

£ 1139.82

Rental (Inc VAT)

£ 1367.78

Payment Frequency

Quarterly ~~XXXX~~ in advance

(* Delete as applicable)

Maintenance and Other charges

Maintenance charge

Maint (Ex VAT)

£

Maint (Inc VAT)

£

If your Rental includes maintenance charges the amount will be shown here and we draw your attention to clause 6 overleaf

The Rentals may be varied if corporation tax rates change (clauses 3.4) or if maintenance charges change (clause 6).

KEY INFORMATION

If any Rental or other payment is made on a monthly rather than quarterly basis we may charge you 1.5% of the amount due to cover our loss in interest (clause 3.3).

A minimum standard Documentation fee of £100.00 plus VAT is payable on acceptance of this Agreement. Non-standard fees will be notified if applicable.

If you fail to pay any Rental or other sum due you must pay our costs for recovering money due and interest thereon at 5% above Finance House Base Rate (clause 3.5).

This Agreement is not cancellable.

We may charge you if you request information about or copies of this Agreement (clause 3.6).

If you fail to return the Equipment at the end of the hiring you must pay a daily rental equal to one-thirtieth of the monthly rental (clause 10.3).

If we insure the Equipment and you do not, we will recover our costs for any amount we pay to the insurer (clause 5.2).

If the Equipment is returned other than in good condition you must reimburse us for our repair costs and expenses (clause 10.2).

MISSING PAYMENTS - Missing payments could have severe consequences and may make obtaining credit more difficult.

IMPORTANT - READ THIS CAREFULLY

DECLARATION BY HIRER FOR EXEMPTION RELATING TO BUSINESSES

(Sections 186 and 189 (1) and (2) Consumer Credit Act 1974)

I am/We are entering this agreement wholly or predominantly for the purposes of a business carried on by me/us or intended to be carried on by me/us.

I/We understand that I/we will not have the benefit of the protection and remedies that would be available to me/us under the Consumer Credit Act 1974 if this were a regulated agreement under that act.

I am/We are aware if I am/We are in any doubt as to the consequences of the agreement not being regulated by the Consumer Credit Act 1974 I/we should seek independent legal advice.

HIRER'S APPLICATION AND DECLARATION

Signature of Hirer(s)

Sign

2019-12-05

Paul Bond

Under this Agreement the goods do not become your property and you must not sell them.

Your Details

Name(s)

Please Print

Position(s)

Please Print

DDMM/YYYY

OUR ACCEPTANCE

Accepted for and on behalf of

Grenke Leasing Ltd

Position(s) Please Print

DDMM/YYYY

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Change Language - English (US)

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1) Customer clicks highlighted box

GRENKE // 6

THE SIGNATURE

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Select the sign field to create and add your signature

Adopt Your Signature

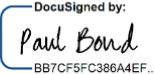
Confirm your name, initials, and signature.

* Required

Full Name* Paul Bond **Initials*** PB

SELECT STYLE DRAW UPLOAD

PREVIEW [Change Style](#)

DocuSigned by:  DS 
BB7CF5FC386A4EF...

By selecting Adopt and Sign, I agree that the signature and initials will be the electronic representation of my signature and initials for all purposes when I (or my agent) use them on documents, including legally binding contracts - just the same as a pen-and-paper signature or initial.

ADOPT AND SIGN CANCEL

Position(s) Please Print
DD/MM/YYYY

OUR ACCEPTANCE

Accepted for and on behalf of
Grenke Leasing Ltd

Position(s) Please Print DD/MM/YYYY

122 - 36710

C:\Users\SA-ECONTRACT\AppData\Local\Temp\Grenke122 - 36710.pdf 2 of 9

DocuSign Envelope ID: B4FE362F-562F-4583-8C5B-FF806790E641

GRENKE® 18UK09

Hire Agreement No:

1) Customer adapts a signature or uses the mouse the write a signature

THE DIRECT DEBIT

eu.docuSign.net/Signing/?ti=cec802e7476d4fc48abdfa5c1dc4bf4

Bookmarks

Enter text

FINISH OTHER ACTIONS ▾

Grenke Leasing Limited
No2 London Square,
Cross Lanes, Guildford,
Surrey
GU1 1UN

4 1 4 0 0 2

1. Name(s) of the Account Holder(s):
ROWE HANKINS LIMITED

2. Bank / Building Society Account Number:
Required - Bank Account No.

3. Branch Sort Code:

4. Name and Full Postal Address of your Bank / Building Society: (IN BLOCK CAPITALS PLEASE)
To: The Manager Bank / Building Society
Address:
Postcode

5. Customer Number:
(TO BE COMPLETED BY GRENKE LEASING LIMITED STAFF ONLY)

6. Instruction to your Bank or Building Society: Please pay GRENKE Leasing Limited 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 Barclays Bank PLC and, if so, details will be passed electronically to my Bank / Building Society.

Signature: 2015-12-06 Signature:
Date: Paul Bond

Banks and Building Societies may not accept Direct Debit Instructions for some types of account

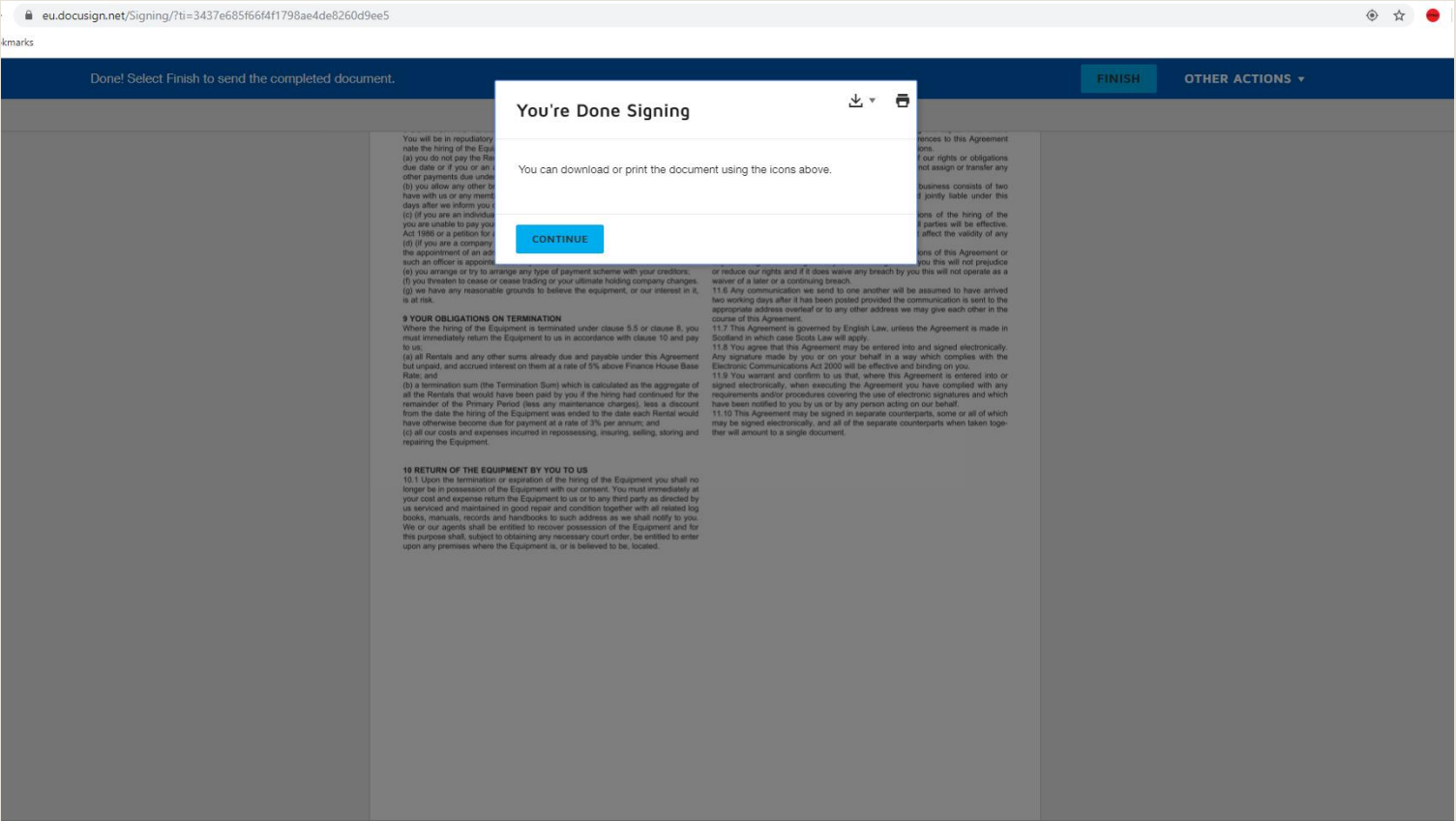
This guarantee should be detached and retained by the Payer

Note

If the customer is paying by invoice please instruct them to enter 0's in for both the account number and sort code.

1) Customer Enters Account Number, Sort Code & Bank Name then clicks signature

COMPLETED 😊



1) Customer can download or save a copy of the agreement