

MMCEngineer Limited

TERMS AND CONDITIONS

By appointing MMCEngineer Ltd the appointee has accepted these terms and conditions as stated in the letter of appointment.

1.0 Standard terms of payment

All invoices are payable 30 days from the date of the invoice, unless a written agreement from MMCEngineer Ltd has been issued confirming a variation of the terms and signed by a Director.

2.0 Monies outstanding beyond our normal credit terms

Any account outstanding beyond our credit terms of reference will be passed out of hand to our Credit Collection Agents and will be subject to a surcharge of £500.00 to cover the cost incurred; such accounts will also be subject to any other costs incurred in obtaining settlement.

3.0 Interest charges on outstanding accounts

Any invoices not paid by the due date will suffer a credit charge of 25% per annum. The company reserves the right to vary the rate of interest charged.

4.0 Retention of title

All goods and services/reports will remain the property of the company until the price has been paid in full and the customer shall remain a bailee only until payment is made.

5.0 Complaints

Any complaints by the customer relating to this invoice must be notified by the customer to the company within 14 DAYS of the date on the invoice.

6.0 Professional Indemnity

Professional Indemnity is carried and Maintained by MMCEngineer Ltd and a copy of the insurance is available at www.mmcengineer.com/PI.pdf . Without exception any claim under any contract or appointment is limited to the value of the contract between MMCEngineer Ltd and their immediate client. MCEngineer Ltd do not take design responsibility under any contract unless the drawings for the project have been signed as checked and released for manufacture by the engineer who produced the calculations. Drawings are to comply with guidance / requirements of pr EN 1090 - 4 for light gauge steel projects (the majority of the practices work).