



Silver Chef flow Chart



Complete application form and equipment schedule then fax to
1. Silver Chef on 1800 884 431



Application approved usually in
2. one working day from receipt



Customer and sales person is
3. notified by SMS of approval



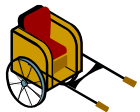
Rental agreements prepared and
4. dispatch to client, by post or email.



Client signs rental agreement and returns documents with first weeks rental and security bond & posts to
5. Silver Chef



Upon receipt of agreement Silver Chef faxes or emails purchase
6. order to Supplier/ Dealer



7. Equipment is delivered to customer



8. Supplier invoices Silver Chef



Silver Chef pays invoice within 7
9. days of delivery