

## APPLICATION FOR CREDIT

Applicant	
Type of Legal Entity (please tick)	<input type="checkbox"/> Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Trader <input type="checkbox"/> Other
Legal Entity Name:	
Trading Name:	
If Trustee, name of trust:	
Business Address:	Postcode
Postal Address:	Postcode
Nature of Business:	Date Established:
ACN:	ABN:
Accounts Payable Contact Name:	
Phone Number:	Fax Number:
Email Address:	
Bank:	Branch:
Estimated Monthly Purchases: \$	Total Credit Limit Requested: \$
Owners / Directors / Trustee	
Full Name:	
Address (residential):	Phone Number:
Full Name:	
Address (residential):	Phone Number:
Full Name:	
Address (residential):	Phone Number:
Credit Trade References	
Name:	
Address:	
Phone Number:	Fax Number:
Name:	
Address:	
Phone Number:	Fax Number:
Name:	
Address:	
Phone Number:	Fax Number:

## General Information

Is the Company registered as a GST supplier?  Yes  No

Do you require purchase order numbers to be recorded on your invoices?  Yes  No

Any other information which may help in assessing your Agreement? \_\_\_\_\_  
\_\_\_\_\_

## Trading Terms

STRICTLY 30 DAYS NETT FROM DATE OF INVOICE, 7 DAYS NETT FOR POSTAGE.  
Failure to pay the account by the due date may result in Credit being suspended until the total amount owing is paid.

## Application, Trading Terms and Credit Information Agreement

The Applicant, with full knowledge of the provisions of the Privacy Act 1988, hereby consents to:

1. Disclosing/obtaining from a credit (reporting agency) (credit provider) information of a personal nature;
  2. Obtaining a report containing information of personal credit, commercial activities and/or commercial credit worthiness;
- A. In this disclosure Agreement, "the Applicant" company includes all Directors and in the case of a non-incorporated business, includes all partners, trustees, office holders etc.
- B. Information of a personal nature includes:
- identification particulars
  - the fact that you have applied for credit and the amount
  - the fact that "the Supplier" is a current credit provider to you
  - the fact that payments are overdue in excess of 30 days, 7 days for postage
  - advice that payments are no longer overdue
  - serious credit infringements
  - the fact that credit provided to you has been paid or otherwise discharged.

The Applicant(s) agree to notify the Supplier in writing within 7 (seven) days of any changes to their Corporate or Business structure.

I/WE the undersigned are duly authorised to enter into this Application and have read the attached Terms and Conditions and understand and agree to be bound by same and hereby certify that the all particulars are correct.

Signature of Applicant or Authorised Representative: \_\_\_\_\_

Name (please print full name): \_\_\_\_\_

Position: \_\_\_\_\_ Date: \_\_\_\_\_