

# CREDIT APPLICATION

**COMPANY DETAILS** *This PDF has fillable boxes*

Company Name

Trading Name

**Purchase Orders to be supplied** Yes  No  **Preferred payment method** CARD  EFT  CASH

Billing Address  Postcode

Shipping Address

Accounts Payable  Phone

Accounts Email

Monthly Credit Required  ABN

**TRADE REFERENCE** - *Must supply references, with email addresses for your application to be accepted*

Company  Contact Name

Email

Company  Contact Name

Email

**COMPANIES THAT DO NOT PROVIDE TRADE REFERENCES**

1. Capricorn    2. JAS    3. Penrite Oil    4. BLA    5. CSR    6. Bunnings    7. BGC    8. Repco    9. BCF  
10. Banks    11. Couplers    12. Ashdowns    13. BP

**TERMS & CONDITIONS**

- I/ We understand and acknowledge that normal trading terms are strictly **30 days From end of Month**, unless a COD account, and that payment will be made immediately on receipt of invoice or purchase. In the month following purchase for all goods sold and delivered or services provided and further understand that upon reaching credit limit or if payment becomes overdue, supply and credit may be suspended until such times as payment is received and cleared.
- I/ We agree that all costs related to recovery of debts incurred shall be my/ our sole responsibility. These costs include any commissions paid to a debt recovery agent.
- I/ We agree that notwithstanding any change in my trading structure, I/ we will remain liable for all goods and services requested by me/ us or my agents.
- I/ We hereby declare that the information in this credit application is true and accurate to the best of my/ our knowledge and authorization is hereby given to confirm and exchange credit information in relation to this application from any source.

Director/ Partner \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY** Credit Application Entered  Date  Credit Limit

List  Account Type COD  30 Days  Acc. Name