

(Letterhead)

APPLICATION FOR COMMERCIAL CREDIT - 30-DAY TRADING ACCOUNT

This application for credit be will considered and, if approved, granted on the basis of and in reliance upon the following information. Please complete the following questions as accurately and as fully as possible.

Business name:	
ABN:	
Name of owner/s	
Date of business registration	
Business Structure	Company Partnership Sole Trader Other Trust
Business type	
Registered office	
Street address	
Postal address	
Phone#/Fax#	
Accounts contact	
Email address	
Provide name, address and phone number of all Directors or owners	
Director # 1 details	
Director #2 details	
Director #3 details	

Business History

Date of business commencement	
Name and address of Accountants	
Business premises	Owned: Leased:
If leased, from whom	
Name of Bank and branch	
Bank account details:	BSB: Account#
Provide name, addresses and phone number of 3 business references	
Reference #1	
Business name	
Contact & Phone #	
Reference # 2	
Business name	
Contact & Phone #	
Reference # 2	
Business name	
Contact & Phone #	
Credit required:	Expected monthly value

Agreement:

- 1. I/We hereby apply for the opening of a credit ledger account and provide the above information in support thereof.
- 2. Duty of Disclosure: The customer warrants not be in receipt of any information, notice or court proceedings that may lead to bankruptcy, appointment of an administrator, controller or managing controller, receiver or receiver manager or liquidator, and that the customer does not intend to enter into any scheme or arrangement with creditors either formally through a court, or otherwise. Further, the customer warrants that none of its directors has been a director of a company placed in liquidation or administration, or has been declared a bankrupt or entered into an arrangement under the Bankruptcy Act 1966 (as amended).
- 3. I/We understand that the normal trading terms are strictly 30 days and payment is due by the end of the month following delivery. I/We undertake to pay all accounts on the due date and acknowledge that if the account becomes overdue, it is automatically suspended until brought within the trading terms.
- 4. Privacy Act: The Customer authorises the supplier to obtain from a credit-reporting agency details of personal and commercial credit information if required by the supplier for the purpose of assessing this Credit Application.
- 5. I/We understand that credit may be withdrawn should the authorised credit limit be exceeded.
- 6. I/We understand that interest may be charged on overdue balances.
- 7. I/We acknowledge receipt of, have read, understood and accept the Commercial Credit Trading Terms and Conditions that were attached to this application, and further acknowledge that I/we understand and accept paragraphs 2-6 above.

I, certify that I am authorised to sign this Credit Application form on behalf ofand that the information given is true and correct to the best of my knowledge.

Signature.....Position:.....

Date:.....

FOR OFFICE USE ONLY

Credit References Checked:

Credit Department

Contact	Period of Trading	Value of Trading	Pattern of Payment Days