

Application For Credit Account

Nature of Organisation:

Sole Trader Partnership Proprietary Company Trust Other _____

Trade Name: _____

Legal Name: _____

Delivery Address: _____

Postal Address: _____

Telephone: () _____ Fax: () _____ Mobile: () _____

Registered Office: _____ E-Mail: _____

ABN Number: _____ Paid up Capital: _____

Previous Address Details (If less than 2 years): _____

Details of Partners (if Partnership)

1. Full Name: _____

Home Address: _____

Home Phone: _____

2. Full Name: _____

Home Address: _____

Home Phone: _____

Details of Directors (If Proprietary Company)

1. Full Name: _____

Home Address: _____

Home Phone: _____

2. Full Name: _____

Home Address: _____

Home Phone: _____

Contact Person for Accounts: _____

Name and Branch of Bank: _____

Bank Account Number: _____

Solicitors Name and Address: _____

Accountants Name and Address: _____

Trade References: (excluding Credit Cards, Fuel Suppliers, Landlord, Power & Phone)

1. _____ Phone No: _____

2. _____ Phone No: _____

3. _____ Phone No: _____

I certify that the above information is true and correct and that I am authorised to make this application for credit. In accordance with the Privacy Act (1988) I authorise any person or company to give information as may be required in response to credit inquiries. I have read and understand the GENERAL TERMS AND CONDITIONS OF TRADE (overleaf) of The Giant Trust Group ATF Express Contracting Services T/A Golden Brown Cleaning Services which form part of, and are intended to be read in conjunction with this Credit Application and agree to be bound by these conditions.

Signed: _____ Date: _____
(Proprietor / Partner / Director / Authorised Signatory) Circle One

Full Name: _____ Position: _____

Guarantors Details (if required):

Full Name: _____ Occupation: _____

Address: _____ Signature: _____

TRADING TERMS

I/We hereby state that the facts given above are true and correct and understand that approval of credit facility will be based upon the information given and that upon receiving the facility of a Credit Account.
I/We will pay for all goods and services received before the end of the calendar month after the date of purchase and guarantee that payment will be made for all charges made on this account.
I/We agree to Trading Terms as per reverse side of Credit Application.
I/We agree to advise Express Contracting Services P/L TA Golden Brown Cleaning Supplies & Machinery of any changes in our operation or ownership and understand that where ownership changes and not written advice is given the original applicant is liable for payment of any amounts.

SETTLEMENT:

Two and One Half Percent (2.5%) settlement discount applies to all invoices paid within seven (7) days of invoice date (Condition Applies). Otherwise strictly Net Thirty (30) days.

CONDITION OF SALE:

All goods are supplied on the condition they remain the sole property of the company until paid for full. However, the goods are at the purchasers risk upon delivery.

GUARANTEE:

All goods distributed by GBCS&M are fully guaranteed against faulty workmanship and materials, But not maltreatment. Any goods which in our opinion are defective will be exchanged, provided they are returned to us within thirty (30) days, freight paid. No claims can be considered for consequential damage or labour entailed.

CLAIMS:

No claims will be processed after thirty (30) days. Invoice number, date and reason for claim must be stated on claim form. No refund, exchange of goods only.

PRICES:

Prices are subjected to change without notice; All prices are Exclusive GST.

FREIGHT:

Basic Charge is \$10.00 Metro Capital Cities + GST if total purchase is less than \$350.00, otherwise free of charge (Condition Apply)

Signed: _____.

Witnessed: _____.

Name : _____.

Dated: _____.

Titled: _____.