

Credit Application



Company Name _____

Trading Name _____

Address for Accounts _____ Postcode _____

Address for Delivery _____ Postcode _____

Please Tick: Company Partnership Sole Trader

Telephone _____ Facsimile _____ Email _____

Company ABN Number _____ Date Business Commenced _____

Monthly Credit Required _____

Directors/Proprietors

Private Addresses

Bank _____ Branch _____

Bank Account No. _____

TRADE REFERENCES

1. Name _____ Email _____ Fax _____

2. Name _____ Email _____ Fax _____

3. Name _____ Email _____ Fax _____

4. Name _____ Email _____ Fax _____

TERMS AND CONDITIONS

1. Payment must be made within thirty (30) days of statement date.
2. Unless payment is made within thirty (30) days, Arcus Australia Pty. Limited retains right to refuse further supply.
3. Payments outstanding thirty (30) days we reserve the right to charge interest at current overdraft rates, on amount outstanding as from thirty (30) days.
4. Supplied goods remain the property of Arcus Australia Pty. Limited until full payment is made.
5. Please note that in order to meet the statutory requirements of the various companies acts in Australia, orders received by Arcus Australia Pty. Limited do not form part of a binding contract until accepted by the company in the state of New South Wales.

I/we the undersigned (on behalf of the company – where applicable) have read the stated terms/conditions, and give continuing guarantee jointly and severally to meet payment of any liability arising between Arcus Australia Pty. Limited and the applicant.

Signed _____ Date _____

Title _____