



Quality Pressing, Rolling & Fabrication

APPLICATION FOR CREDIT – 30 DAY TRADING ACCOUNT

REGISTERED COMPANY NAME _____

TRADING NAME (if different) _____

NO OF YEARS TRADING _____

APPLICANT IS A SUBSIDIERY/DIVISION OF _____

A.C.N. _____ A.B.N. _____

TELEPHONE No _____ FAX No _____

EMAIL ADDRESS _____ WEBSITE _____

POSTAL ADDRESS _____

DELIVERY ADDRESS _____

CONTACT NAME, DIRECT PH NO & EMAIL ADDRESS FOR PERSON IN.....

PURCHASING

Name _____ E-mail: _____

Direct No: _____ Mobile No: _____

ACCOUNTS PAYABLE

Name _____ E-mail: _____

Direct No: _____

Name _____ E-mail: _____

Direct No: _____

ACCOUNTANT / FINANCIAL CONTROLLER

Name _____ E-mail: _____

Direct No: _____

MANAGEMENT

Name _____ E-mail: _____

Direct No: _____

DETAILS OF DIRECTORS/PARTNERS/SOLE TRADERS (Name/Address/Telephone Nos)

1. _____

2. _____

3. _____

97-101 Poole Street, Welshpool, Western Australia, 6106 ABN: 97 114 345 881

Phone: (08) 9351 9463 Fax: (08) 9351 9453 Email: sales@pedco.com.au Website: www.pedco.com.au

NATURE OF BUSINESS _____

PREMISES OWNED / RENTED / BUYING / LEASED (circle)

BANK _____ BRANCH _____ HOW LONG _____

ESTIMATED MONTHLY PURCHASES \$ _____ INITIAL ORDER VALUE \$ _____

REQUESTED CREDIT LIMIT \$ _____

TRADE REFERENCES

To enable your account to be set up promptly, please ensure nominated companies are able to supply references and that they are applicable to the anticipated monthly expenditure stated above. Also we require the correct ph/fax numbers for the referee accounts contacts.

A. _____ Fax No. _____ Ph No. _____

B. _____ Fax No. _____ Ph No. _____

C. _____ Fax No. _____ Ph No. _____

PREFERRED PAYMENT METHOD: _____

INVOICE CUT OFF DATE FOR THE MONTH _____

TERMS AND CONDITIONS

- 1 In consideration of this application for a Credit Account being approved, I/we undertake to settle all accounts which are due and payable within thirty days of the end of the month in which the Invoice is issued or as arranged and confirmed in writing by the Company.
- 2 The ownership of the goods supplied shall remain the property of Pedco Engineering until payment is made in full.
- 3 The Company shall be at liberty to charge interest at the bank overdraft rate on credit accounts not paid by the due date. The interest will be computed and added monthly.
- 4 The Company shall reserve the right at all times to suspend the supply of further goods or services on credit to the applicant without having to give reasons for or prior notice of its action to the applicant.
- 5 Should the account become overdue and be placed in the hands of a solicitor/debt collector, all costs levied by them will be met by the applicant.

DECLARATION

I _____ certify that I am authorised to sign this Credit Application for and on behalf of _____.

I have read the terms and conditions outlined above and agree to abide by the said terms and conditions.

NAME: _____

TITLE: _____

SIGNED: _____ DATED: _____

IF YOU HAVE A COMPANY BROCHURE/FLIER/BUSINESS CARD OR OTHER RELEVANT INFORMATION ABOUT YOUR COMPANY PLEASE INCLUDE IT WITH THIS APPLICATION WHEN SUBMITTING.

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