



## account/credit application

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| <b>Company name:</b><br><input type="text"/>            | <b>Trading name:</b><br><input type="text"/>   |
| <b>Street/delivery address:</b><br><input type="text"/> | <b>Postal address:</b><br><input type="text"/> |
| <b>Unit/number:</b> <input type="text"/>                | <b>Unit/PO box:</b> <input type="text"/>       |
| <b>Street name:</b> <input type="text"/>                | <b>Street name:</b> <input type="text"/>       |
| <b>Suburb:</b> <input type="text"/>                     | <b>Suburb:</b> <input type="text"/>            |
| <b>City/postcode:</b> <input type="text"/>              | <b>City/postcode:</b> <input type="text"/>     |

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| <b>Telephone no.:</b> <input type="text"/>            | <b>Registered office:</b> <input type="text"/>          |
| <b>Type of business:</b> <input type="text"/>         | <b>Date business established:</b> <input type="text"/>  |
| <b>Company registration no.:</b> <input type="text"/> | <b>Owner's name:</b> <input type="text"/>               |
| <b>No. of employees:</b> <input type="text"/>         | <b>Estimated monthly purchase:</b> <input type="text"/> |

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| <b>Trade reference 1:</b> <input type="text"/> | <b>Reference 1 phone:</b> <input type="text"/> |
| <b>Trade reference 2:</b> <input type="text"/> | <b>Reference 2 phone:</b> <input type="text"/> |
| <b>Trade reference 3:</b> <input type="text"/> | <b>Reference 3 phone:</b> <input type="text"/> |

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| <b>Contact name for accounts:</b><br><input type="text"/> | <b>Contact name for orders:</b><br><input type="text"/> |
| <b>Email address:</b><br><input type="text"/>             | <b>Email address:</b><br><input type="text"/>           |
| <b>Phone:</b> <input type="text"/>                        | <b>Phone:</b> <input type="text"/>                      |

**Credit/account application - terms & conditions customer signature required**

- Payment is due on the 20th of the month following the date of the invoice or as specified on the invoice.
- Title and property to the purchased goods shall remain with HS Australasia Ltd until the whole invoice amount has been paid.
- HS Australasia Ltd reserves the right to close the account or suspend credit at any time.
- Short shipments or damaged goods must be reported within 7 days of delivery.
- I/we authorise any person or company to provide you with such information as you may require in response to credit inquiries.
- I/we hereby apply for a credit account and declare that the information is true and correct. I accept that should this be declined there is no right of appeal and no reason needs to be given.
- I undertake to read and be bound by the terms of the Supply/Service Agreement prior to utilising the HS Australasia Ltd credit account.
- Direct credit payments to be made to ANZ Ltd Account: HS Australasia Ltd. Number: 06-0273-0298201-000.

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| <b>Name/position:</b><br><input type="text"/> | <b>Signature:</b><br><input type="text"/> |
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