

CREDIT APPLICATION – 30 DAY ACCOUNT

Part 1 - FOR COMPANIES/TRUSTS

Company Name:		
Trading as:		
	A C N:	A B N:
Business Address	s:	
		Postcode:
Postal Address:		
		Postcode:
	Tel: 0	Fax:
Accounts Payable Address:	9	
		Postcode:
	Tel:	Fax:
Accounts Contact:		
Telephone:		
Email for invoices and Statements:		
Sales Contact:		
Telephone:		
Email:		
Directors:	1.	3.
	2.	4.



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Part 2 - FOR SOLE TRADERS/PARTNERSHIPS

Pr	incipal(s) Name(s):			2		
Ad	ldress(es):					
	ndditional names, ease attach list					
Tra	ading as:					
Business Address:						
	[Postcode:
Po	stal Address:					
	[Postcode:
		Tel: 0			Fax:	
Part 3 – TRADING STYLE						
Industry Type:						
Date Business Commenced:						
Premises:		Owned F	Rented Lease	ed		
Initial Order Value:		\$	Monthly Cre	dit Requi	ired:	\$
Ва	nk & Branch:					
Trade References (please provide (4)):						
		any Name	Telephone			AR Email
1						
2						
3						
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Accountant	s Name:						
	ant is a Builder or Plumber, se Registered Licence Number:						
Preferred fr	eight forwarder:						
Company:		Account Number:					
Telephone	Number:						
Please carefully read the attached terms and conditions.							
1.	I/We the undersigned declare that the information provided by me/us in support of this application is true and correct in every particular.						
2.	I/We agree to be bound solely by your 30 Day Terms and Conditions as detailed overleaf and I/We further agree that any Terms are Conditions of purchase that may be incorporated to any order, acceptance of quotation or any other document delivered by me/us, shall unless those Terms and Conditions are agreed in writing by your duly authorised representative, have no legal effect.						
3.	I/We agree that any legal costs incurred by you on a solicitor and own client basis in the recovery of any monies due by me/us, shall be recoverable in full from me/us.						
4.	Thereby certify that I am authorised to sign this application on behalf of the applicant.						
Signature		Date					
Name:		Position:					
	If your Director/s cannot si application please have a authorised to sign on their behalf	ign the person					

Please return application, attention Credit Control either by: Email – receivables@epol.net.au + sales@epol.net.au

If you require assistance at any time, please contact our office on 1800 215 216.