

APPLICATION FOR CREDIT

Business Name (Name of Legal Entity)		ABN No	
Trading Name			
Site Address		Phone No	
Billing Address (if different from above)		Mobile No	
Commencement Date of Business		Type of Business	
Contact Name			
Email Address			

Amount of Credit Applied for	\$	
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Name of Bank		Bank Branch	
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Vehicle Registration Numbers <i>(Please list ALL vehicles entering our site. Attach an extra page if required)</i>	1.	4.
	2.	5.
	3.	6.

Directors/Proprietors Details			
Full Name	Date of Birth	Home Address	Contact Phone No

Trade References		
Company Name	Email Address	Contact Phone No
1.		
2.		
3.		

TERMS AND CONDITIONS OF TRADING AGREEMENT

In the event of the Southern Recycling Centre (SRC) granting credit, the customer agrees to accept the following terms and conditions:

Customer Invoices	It is the responsibility of the customer to check that the details of any transaction have been accurately recorded on the invoice. Invoices will be issued on a weekly basis.
Change of Address	The customer shall promptly notify SRC in writing of any change of address or contact details (eg phone number or email address).
Payment	All accounts are to be settled within the prescribed trading terms ie 14 days from date of invoice or earlier if approved credit limit is likely to be exceeded.
Late Payment	The customer is in default if payment of any invoice is not received by the due date or if any approved credit limit is exceeded. A payment will not be treated as received until the date on which the funds are cleared through the paying bank.
Interest	SRC may charge interest on amounts not received by the due date. The customer undertakes to pay any interest so charged. Such interest shall be calculated on a daily basis from the due date at the rate of 2% per month, at the discretion of SRC.
Debt Recovery	Any expenses, costs or disbursements incurred by SRC in recovering any outstanding monies including debt collection agency fees and solicitor's costs shall be paid by the customer.
Notice	Any notice of document required to be served by SRC on the customer may be duly served by sending such notice by post or by hand delivery to the last known address of the customer and shall be deemed to have been received by the customer two (2) days after posting by SRC or at the date of delivery if by hand.
Cancellation	SRC shall be entitled without notice to terminate any credit arrangement with the customer in the event of the customer defaulting in any of the terms and conditions herein contained.
Privacy Act	<p>Acknowledgement that the credit information may be given to a credit reporting agency, the customer's understanding that section 18e(8)(c) of the <i>Privacy Act 1988</i> (the Act) allows the supplier to give a credit reporting agency certain personal information about the customer.</p> <p>The information which may be given to an agency is covered by section 18(e)(1) of the Act and includes but is not necessarily limited to:</p> <ul style="list-style-type: none"> - Particulars to identify the customer, the fact that the customer has applied for credit and the amount, the fact that the supplier is a credit provider to the customer, payments which become overdue and advice that payments are no longer overdue.
Variation	SRC reserves the rights to vary these terms and conditions or use at any time by prior notice in writing. SRC shall give the customer not less than seven (7) days written notice of any variation.



I / We hereby apply for a 14 day from date of invoice trading account. I / We have read and understood the Terms and Conditions and agree to be bound by these. To the best of my knowledge the information supplied in the application is true and current. The Southern Recycling Centre will endeavor to process the application within 14 business days upon receiving the application. Please ensure you have contacted your references prior to sending application to seek credit history approval and release to the Southern Recycling Centre.

Please ensure this application is completed in full and that you have read and understood the Terms and Conditions of Trading Agreement.

Applicant Name		Position	
Applicant Signature		Date	
Witness Name		Signature of Witness	

Office Use Only	MYOB Setup <input type="checkbox"/>	Mandalay Setup <input type="checkbox"/>
Date Received/....../20	Trade Referees Contacted <input type="checkbox"/>	ASIC Check Completed <input type="checkbox"/>
Credit Limit Granted \$	Approved/Declined by <input type="checkbox"/>	Customer Notified/....../20