

Pacific Gas Pty LTD

CREDIT APPLICATION FOR A TRADING ACCOUNT

BUSINESS AND CREDIT INFORMATION

Business Name/Individual Name		<input type="checkbox"/> Sole proprietorship
Contact Name		<input type="checkbox"/> Partnership
Contact Phone		<input type="checkbox"/> Company
Business Phone		<input type="checkbox"/> Individual
E-mail		
Business/Delivery Address City, State Post Code		
Postal Address (If different from Delivery Address)		
Payment Term		Date business commenced?
Requested Credit Limit *		ABN Number (If Business)
*Credit limit requests exceeding \$2,000 require an additional business owner/director guarantee and indemnity form to be signed.		Driver's License No. (If Individual)

OWNER'S OR DIRECTORS' INFORMATION

Name	Private address	Date of Birth
Tel No.	Driver License No.	
Name	Private Address	Date of Birth
Tel. No.	Driver License No.	

PAYMENT INFORMATION

Credit Card Type	
Credit Card Number	
Name on the card	
Card Expire Date	

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State Post Code		E-mail	
Type of account	<input type="checkbox"/> Cash <input type="checkbox"/> Credit <input type="checkbox"/> Other	Other	

Company name		Phone	
Address		Fax	
City, State Post Code		E-mail	
Type of account	<input type="checkbox"/> Cash <input type="checkbox"/> Credit <input type="checkbox"/> Other	Other	

Company name		Phone	
Address		Fax	
City, State Post Code		E-mail	
Type of account	<input type="checkbox"/> Cash <input type="checkbox"/> Credit <input type="checkbox"/> Other	Other	

AGREEMENT

1. All invoices are to be paid within the agreed payment term from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. Finance charges may be applied to the account that are older than 14 days from the due date indicated in the invoices. The rate of finance charge is set within the guidance of GIC (General Interest Charge) rate published on ATO website, and it will be indicated on the invoice as a finance charge when it is applied.
4. For accounts which remain outstanding past 60 days from the due date indicated in the invoice, a Direct Debit transaction will be enforced and applied to the credit card detail provided in the application. A reminder notice will be sent to you by email prior to the transaction.
5. By submitting this application, you authorize Pacific Gas Pty LTD to make inquiries into the banking and business/trade references that you have supplied.
6. Person who signed on this form is authorized to sign this Credit Application on behalf of the Applicant.

APPLICANTS SIGNATURE

Signature		Signature	
Name and Position		Name and Position	
Date		Date	

Pacific Gas Pty Ltd

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