



CREDIT APPLICATION FORM

ACCOUNT CONDITIONS:

Payment is due prior to the last working day of the month following the month of purchase. If any portion of the account should be overdue, the account can be placed on **STOP CREDIT** and the full balance of the account will become due and payable on demand before any further purchases can be made. Ownership of goods will not pass until full payment of the account is made.

The applicant agrees that monthly interest of 1.5% may be charged on overdue balances and that interest may be capitalised. The applicant agrees that if the account is not paid by the due date that the account may be lodged with a mercantile agent for recovery and in such circumstances that the applicant will bear an account surcharge of 25% to cover the agent's commissions. In addition, the applicant agrees to bear all legal costs and disbursement incurred in the recovery of the debt.

The applicant(s) and guarantor(s) authorise Build Tech Supplies Pty Ltd to disclose information contained herein to a credit reporting agency and to obtain consumer and commercial information permitted by the Privacy Act from a credit reporting agency and to use such information to assess this application for credit. Subject to provision of the Privacy Act, the applicant (and other parties named in the application) authorises Build Tech Supplies to seek and obtain information from other credit providers for approving this application or managing this account. These authorities shall remain in force for the duration of the credit contract.

OWNERSHIP DETAILS:

COMPANY ☐ PARTNERSHIP ☐ SOLE TRADER ☐

ENTITY NAME: _____

ABN: _____

ACCOUNT ADDRESS: _____

TELEPHONE: _____

EMAIL: _____ MOBILE: _____

REGISTERED OFFICE: _____

PROPRIETOR 1 – NAME & ADDRESS: _____

_____ MOBILE: _____

PROPRIETOR 2 – NAME & ADDRESS: _____

_____ MOBILE: _____

PROPRIETOR 3 – NAME & ADDRESS: _____

_____ MOBILE: _____

ACCOUNTS PAYABLE:

ACCOUNTS PAYABLE PERSON _____ EMAIL: _____

ACCOUNTS PAYABLE TELEPHONE: _____

CREDIT AMOUNT REQUESTED: _____



TRADE REFERENCES: MANDATORY FIELD

BUSINESS NAME: _____ PHONE: _____

EMAIL: _____

BUSINESS NAME: _____ PHONE: _____

EMAIL: _____

BUSINESS NAME: _____ PHONE: _____

EMAIL: _____

AS SOME SUPPLIERS DO NOT PROVIDE TRADE REFERENCES, PLEASE SUPPLY A 6 MONTH TRANSACTION HISTORY FROM YOUR NOMINATED REFERENCES.

APPROVAL OF YOUR APPLICATION WILL NOT BE COMPLETED UNTIL THIS HAS BEEN PROVIDED

AUTHORITY – *This section to be completed by the applicants. All proprietors to sign this section.*

PROPRIETOR 1: _____ DATE: _____

PROPRIETOR 2: _____ DATE: _____

PROPRIETOR 3: _____ DATE: _____

Have you in the last 5 years been the subject of bankruptcy proceedings or Deed of Arrangement? Yes ☐ No ☐

Have you in the last 5 years been associated as a manager, member, director or partner of a business that has failed or was the subject of a receivership, voluntary administration or liquidation? Yes ☐ No ☐

DIRECTORS GUARANTEE – *in consideration of goods being supplied, I / We do personally guarantee to pay any overdue amounts on demand.*

DIRECTOR 1: _____ SIGNATURE: _____ DATE: _____

DIRECTOR 2: _____ SIGNATURE: _____ DATE: _____

DIRECTOR 3: _____ SIGNATURE: _____ DATE: _____

PAYMENT METHODS - PAYMENT IS REQUIRED IN FULL AS PER STATED ABOVE

We accept payment as per the following:

- BANK TRANSFET EFT – please use Vendor Bank Details as per below
- CREDIT CARD (Mastercard & Visa ONLY) - a credit card surcharge will apply
- CHEQUE
- CASH PAYMENT will be taken in the Hobart Office ONLY

VENDORS BANK DETAILS:

ACCOUNT NAME: BUILD TECH SUPPLIES PTY LTD
BANK: ANZ – GLENORCHY
BSB: 017- 209
ACCOUNT NO: 2014 97543

34 Derwent Park Road Derwent Park Tasmania 7009 Phone 03 62735800

11 Bay Drive Quoiba Devonport 7310 Phone 0437355538

Web www.buildtechsupplies.com.au