



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, then the full balance of the accounts will become due and payable on demand. 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 in order 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: _____ FAX: _____

EMAIL: _____ MOBILE: _____

REGISTERED OFFICE: _____

PROPRIETOR 1 – NAME & ADDRESS: _____

_____ MOBILE: _____

PROPRIETOR 2 – NAME & ADDRESS: _____

_____ MOBILE: _____

PROPRIETOR 3 – NAME & ADDRESS: _____

_____ MOBILE: _____



Build Tech

ABN 52 140 573 431

**SUPPLIES
PTY LTD**

Solutions for Construction, Civil, Industrial & Maintenance

ACCOUNTS PAYABLE:

ACCOUNTS PAYABLE PERSON _____ EMAIL: _____

ACCOUNTS PAYABLE TELEPHONE: _____ FAX: _____

CREDIT AMOUNT REQUESTED: _____

TRADE REFERENCES:

BUSINESS NAME: _____ TELEPHONE: _____

BUSINESS NAME: _____ TELEPHONE: _____

BUSINESS NAME: _____ TELEPHONE: _____

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

PROPRIETOR 1: _____ DATE: _____

PROPRIETOR 2: _____ DATE: _____

PROPRIETOR 3: _____ DATE: _____

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 Fax 03 62734977

11 Bay Drive Quoiba Devonport 7310 Phone 0437355538

Web www.buildtechsupplies.com.au