



## 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: \_\_\_\_\_ FAX: \_\_\_\_\_

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: \_\_\_\_\_ FAX: \_\_\_\_\_

CREDIT AMOUNT REQUESTED: \_\_\_\_\_



**TRADE REFERENCES: MANDATORY FIELD**

**YOU ARE REQUIRED TO SUPPLY THREE REFERENCES**

**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