

Credit Account Application Form

Disbursement Invoices are to be paid Immediately by return. All other Invoices are to be paid within 30 days of Invoice date, strictly net.

Please Return By Facsimile To Bell Total Logistics - Head Office - 08 8340 4672

COMPLETE IF REGISTERED COMPANY:

A.B.N. _____

A.C.N. _____

Company Name: _____

Trading Name: _____

Registered Office: _____

Telephone: _____ Facsimile: _____

Names of Directors: 1) _____ 2) _____

3) _____ 4) _____

COMPLETE IF SOLE TRADER OR PARTNERSHIP:

A.B.N. _____

Trading Name: _____

PARTNERS / PROPRIETORS:

1) Name: _____ D/LIC No. _____

Address: _____

2) Name: _____ D/LIC No. _____

Address: _____

PLEASE COMPLETE THE FOLLOWING DETAILS:

Business Address: _____

Postal Address: _____

Telephone: _____ Facsimile: _____

Website: _____ Email: _____

ACCOUNTS DEPARTMENT:

Financial Controller: _____ Phone: _____

Email: _____ Facsimile: _____

Payable Clerk: _____ Phone: _____

Email: _____ Facsimile: _____

Address for invoices: _____

Credit Limit Requested: \$ _____ AUD Trading Commenced: _____

Name of Bank: _____ Branch / Location: _____

Credit Account Application Form

TRADE REFERENCES: (Must Be Completed in full)

Company:	City / State	Accounts Email or Fax	Credit Terms
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____

Declaration:

In consideration of this application for Credit being approved I/we hereby declare and agree as follows:

Truth

- (a) The information given is true in all respects.

Changes

- (b) I/we will promptly advise you in writing of any proposed changes to the business.

Terms and Conditions

- (c) *All Services provided by BTL are subject to our Terms and Conditions which can be downloaded from our website www.btl.com.au*

Payment

- (d) Disbursement & Export Invoices are to be paid immediately by return. All other invoices will be paid within 30 days of invoice date, strictly net.

Expenses

- (e) I/we will pay any expenses, costs or disbursements incurred by you in recovering any outstanding monies including debt collection agent fees and solicitors costs as an additional to our account.

Default

- (f) It is agreed that Bell Total Logistics Pty Ltd shall retain full right, title and interest to any goods supplied pursuant to this application until payment in full of the relevant account and Bell Total Logistics Pty Ltd shall be entitled to take any legally permissible action to recover such goods until that event.

Guarantee & Indemnity

- (g) As a Director or Public Officer of the Company whose signature appears here on, hereby acknowledges the covenants that such a Director or Public Officer of the Company guarantees to Bell Total Logistics Pty Ltd the payment to it of any monies outstanding to it at any time hereafter, and it is agreed that such Director or Public Officer of the Company shall not be released as a result of any and all such monies as may be owing to Bell Total Logistics Pty Ltd by the company.

Director or a Pulic Officer of the Organisation is required to sign.

Director / Public Officer: _____ Signed: _____ Date: _____

Name: _____

DO NOT COMPLETE: (OFFICE USE ONLY)

Date: _____ Application Reviewed by: _____

Credit Approved YES / NO **Credit Limit: \$ _____ AUD**

Additional Comments or Special Terms: _____

