



archant

Archant Limited
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CREDIT ACCOUNT APPLICATION

To Be Completed By Applicants - Please complete all sections and read the Terms and Conditions of Trade overleaf or attached.

Customer's Details: Individual Sole Trader Trust Partnership Company Other:
Full or Legal Name:
Trading Name: (If different from above)
Physical Address: Postcode:
Billing Address: Postcode:
Email Address:
Phone No: Fax No: Mobile No:
Personal Details: (please complete if you are an Individual)
D.O.B. Driver's Licence No:
Business Details: (please complete if you are a Sole Trader, Trust, Partnership, Company or Other - as specified)
Company Number: Date Incorp. (current owners):
Nature of Business: GST No: (if applicable)
Paid Up Capital: \$ Estimated Monthly Purchases: \$ Credit Limit Required: \$
Principal Place of Business is: Rented Owned Mortgaged (to whom):
Directors / Owners / Trustee (if more than two, please attach a separate sheet)
(1) Full Name: D.O.B.
Private Address: Postcode:
Driver's Licence No: Phone No: Mobile No:
(2) Full Name: D.O.B.
Private Address: Postcode:
Driver's Licence No: Phone No: Mobile No:
Account Terms: 20 Days COD Other:
Purchase Order Required? YES NO Accounts to be emailed? YES NO
Accounts Email Address:
Accounts Contact: Phone No:
Bank and Branch: Account No:
Trade References: (please provide companies that are willing to do trade references)
Name: Address: Phone / Fax / Email:
1.
2.
3.

I certify that the above information is true and correct and that I am authorised to make this application for credit. I have read and understand the TERMS AND CONDITIONS OF TRADE (overleaf or attached) of Archant Limited which form part of, and are intended to be read in conjunction with this Credit Account Application and agree to be bound by these conditions. I authorise the use of my personal information as detailed in the Privacy Act clause therein. I agree that if I am a director/shareholder (owning at least 15% of the shares) of the Customer I shall be personally liable for the performance of the Customer's obligations under this contract.

SIGNED (CUSTOMER): SIGNED (SELLER):

Name: Name:

Position: Position:

WITNESS TO CUSTOMER'S SIGNATURE:

Signed: Name: Date:

Table with 5 columns: Account / Ref. No., CREDIT LIMIT, APPROVED BY, DATA INPUTTED, DATE

