



Coast 2 Coast Mounts

APPLICATION FOR COMMERCIAL CREDIT – 30 DAY TRADING ACCOUNT

CUSTOMER ACCOUNT DETAILS: (Hereinafter referred to as the “Customer”).

1. Account to be in the name of _____ ABN No: _____
2. Account postal address: _____
3. Trading address (if different from mailing address) _____
4. Registered Office (if Company) _____
5. Account Contact Name: _____ Title: _____
Telephone No: () _____ Fax No: () _____
Mobile No: _____ email address: _____
Web Site Address: _____

6. Business Structure:

- | | | |
|---|--------------------------------------|--|
| <input type="checkbox"/> Sole Trader | <input type="checkbox"/> Partnership | <input type="checkbox"/> Pty Ltd Company |
| <input type="checkbox"/> Trading Name for a Pty Ltd Company | | <input type="checkbox"/> Other |

Nature of Business _____

How long has the business been operating? _____

7. Are Trading Premises Owned Yes No or Leased? Yes No
If Leased, Name of Agent: _____ Agent Phone No: () _____
Lease Period From: _____ To: _____

8. Details of Credit Applicant (**Delete as appropriate**) Name of Director(s)/ Proprietor(s)/Partner(s)/Individual(s)

Full Name	Residential Address	Telephone No:	Driver Licence No:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

9. Trade References: (Minimum of five to be supplied)

Supplier:	Branch:	Contact name:	Telephone/Fax No:	Average Monthly Purchase:
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

10. Bank: _____ Branch: _____ Acct No: _____

I/WE THE CUSTOMER ACKNOWLEDGE AS FOLLOWS:

11. **COMMERCIAL CREDIT TRADING TERMS AND CONDITIONS:** To having received the Commercial Credit Trading Terms which were attached to this application.
12. **PERSONAL GUARANTEE & INDEMNITY.** That if the Customer is a Company, then the Directors will execute the Personal Guarantee & Indemnity on the reverse of this Application.

13. **DUTY OF DISCLOSURE.** The Customer Warrants not to be in receipt of any information, notice or court proceedings that may lead to Bankruptcy, Appointment of an Administrator, Controller or Managing Controller, Receiver or Receiver Manager or Liquidator, and that the Customer does not intend to enter into any scheme of arrangement with creditors either formally through a court, or otherwise. Further the Customer Warrants that none of its directors have been a director of a company placed in liquidation or administration, or has been declared a bankrupt or entered into an arrangement, under the under the Bankruptcy Act 1966 (as amended).
14. **PRIVACY ACT.** You authorise the Supplier to obtain from a credit reporting agency details of your personal and commercial credit information if required by the Supplier for the purpose of assessing this credit application.

THIS IS TO CERTIFY: that I/We have read, understand and accept the Commercial Credit Trading Terms and Conditions, and further acknowledge that I/We understand & accept paragraphs 11 – 14 above, and that I/We are authorised to make this application on behalf of the Customer, and without undue pressure or unfair tactic, append my/our signature hereunto:

APPLICATION:

***** NOTE: IF COMPANY SEE OVERLEAF FOR PERSONAL GUARANTEE & INDEMNITY *****

Signature:
Printed Name:

Date:
Position/Title:

Signature:
Printed Name:

Date:
Position/Title: