

King of the Road Vehicle Cleaning Systems Pty Ltd

PO BOX 1250
ALBURY. NSW 2640
02 60258833

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Contact Name:			
Company/Client Name:			
Trading Name:			
ABN Number:		ACN Number:	
Phone:	Mobile:	Fax:	
Company Address:			
City:		State:	Postcode:
Date Business Commenced:		Has the Applicant been Bankrupted: Yes / No	
Occupation or Business:			
Email:			
PLC:	Limited Company:	Sole Proprietor:	Other:
Signature of Applicant:			Date:

BUSINESS AND CREDIT INFORMATION

Name of contact person responsible for this Account:			
Accounts Address:			
City:		State:	Postcode:
How long at current address?			
Phone:	Fax:	Mobile:	
E-mail:			
Bank Name:			
Bank Address:		Phone:	
City:		State:	Postcode:
BSB	Account Number		

BUSINESS/TRADE REFERENCES

Company Name:			
Contact:			
City:		State:	Postcode:
Phone:	Fax:	E-mail:	
Type of Account:			
Company Name:			
Contact:			
City:		State:	Postcode:
Phone:	Fax:	E-mail:	
Type of Account:			
Company Name:			
Contact:			
City:		State:	Postcode:
Phone:	Fax:	E-mail:	
Type of Account:			

AGREEMENT

1. All invoices are to be paid 21 days from end of Month.
2. All overdue invoices bear interest at 0% per annum (or maximum allowed by law) on unpaid balance. There is also a \$ (Value we are charged by our Bank) returned payment fee for any declined cheques.
3. In the event of default of payment when due, all costs of collection, including legal fees and court costs, shall be paid by the applicant.
4. Any credit extended to the applicant may be reduced or eliminated in the event King of the Road Vehicle Cleaning System Pty Ltd, in its reasonable discretion, determines that the applicant's financial situation or ability to pay is impaired.
5. By submitting this application, you authorise King of the Road Vehicle Cleaning System Pty Ltd to make inquiries into the banking and business/trade references that you have supplied.

NAME & SIGNATURE OF PERSON AUTHORISING ACCOUNT

Name:		Name:	
Title:		Title:	
Signature:		Signature:	
Date:		Date:	

UPON ACCOUNT APPROVAL

Will a Purchase Order be required: Yes / No

If yes please specify how the order numbers will be issued:

Verbal / Phone / Fax / Email
 (Via email & fax must be between 9am & 5pm Monday to Friday)

Are all of your prime Movers/ Trailers to be washed? :

Prime Movers Only	Yes / No
-------------------	----------

Trailers Only	Yes / No
---------------	----------

Prime Movers & Trailers	Yes / No
-------------------------	----------

Authorised Registrations Only (Please supply a list of all Authorised registration numbers – Truck & Trailers – This must be kept up to date)	Yes / No
---	----------

Are Extras Allowed on your Account: Yes / No

(e.g. – Shop Supplies – Air fresheners, tyre spray, degreaser etc.)

AGREEMENT

All changes to this Account must be made to the Office Administration ONLY.

Monday to Friday 9am to 5pm.

Call 02 6025 8833, Fax 02 6025 5480 or Email kort9920@hotmail.com