

Credit Application Form

Application for Trading Account with TRIO Smartcal Pty Ltd ABN 79 119 968 491

Full Name of Company: _____

Trading Name (if applicable): _____

ABN: _____

Address: _____

Postal Address: _____

Ph: _____ Fax: _____ Email: _____

Nature of Business: _____

Previous Business Name (if applicable): _____

Premises: Owned / Leased If owned: Secured / Mortgaged

Is the Business a: Public Partnership / Proprietorship
Trust Company / Sole Trader

Established: _____ years Paid up capital \$ _____

Name and Phone number of Company Accountant(s): _____

Name & Address of Company Directors / Proprietors

	Name	Address	Phone
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

Banking Details

Bank: _____ Phone No: _____

Address of Branch: _____

Account No: _____ Contact: _____ Phone No: _____

Accounts payable contact: _____ Phone No: _____



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Current Trade References

	Name	Address	Phone
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

Approximate amount of credit sought each month \$ _____

IMPORTANT - PLEASE NOTE

Terms of Trading are Strictly Thirty (30) Days from the End of the Invoicing Month.
Our terms and conditions of sale are included; please take the time to read them.

All of the above information is true and correct:

Authorised Officer: _____

Name	Position
_____	_____
Signature	

Authorised Officer: _____

Name	Position
_____	_____
Signature	

Dated: / /

Note: Return this completed form (or direct any queries) to Accounts Receivable 10 James Street, Thebarton SA 5031 Ph: +61 (0) 8 8161 3555 Fax: 1300 853 409 admin@triosmartcal.com.au

OFFICE USE ONLY		
Approved: Yes / No	Date:	Credit limit \$
Name:	Signature:	
Comments if any		



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TERMS & CONDITIONS OF CREDIT APPLICATION

I/We the applicants (to be called the purchaser), agree to abide strictly to the following Terms & Conditions, which override our Terms and Conditions stated on our purchase order, should we be granted a Credit Account by TRIO Smartcal Pty Ltd (to be called the vendor), as a result of this application for credit.

1. The credit account must be paid in full on or within 30 days of the end of the invoicing month.
2. Overdue accounts may result in the withdrawal of credit facilities and legal action. Interest may be charged on overdue accounts at the discretion of the vendor at the current bank overdraft rate applicable with the vendor's bank.
3. The vendor shall retain legal title to all goods, as delivered to the purchaser, that are debited to the purchasers credit account with the vendor, until such time as those goods are paid for in full. The purchaser further agrees to take all reasonable steps to safeguard all such goods for the vendor until such goods are paid for in full. The purchaser further agrees that all or any goods supplied by the vendor and identifiable by the vendor in the purchaser's possession, shall be surrendered to the vendor, upon his request, to the value of the amount outstanding on the credit account, should the purchaser breach any term or condition herein.
4. Credit facilities may be withdrawn at the vendor's discretion without notice, following any breach of any terms or conditions by the purchaser.
5. The purchaser agrees to pay all reasonable collection costs; including commissions and legal charges, on all monies outstanding on the credit account should the purchaser breach any terms or conditions herein as a result of any such action taken by the vendor to recover the debt.
6. In any or all legal actions that may arise from this contract the purchaser agrees to have such matters determined within the jurisdiction of their state courts.
7. The purchaser hereby permits the vendor to make enquires of whomever is deemed necessary for the purpose of assessing this application for credit and further permits those giving the information to the vendor, to do so without restriction.

Note: Direct any queries or correspondence to:

Accounts Receivable

10 James Street,
Thebarton SA 5031

Ph: +61 (0) 8 8161 3555

Fax: 1300 853 409

admin@triosmartcal.com.au



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ADELAIDE BRISBANE MELBOURNE SYDNEY

SALES: PH 1300 853 407 FAX 1300 853 409 sales@triosmartcal.com.au

SERVICE: PH 1300 134 091 FAX 1300 134 109 service@triosmartcal.com.au

www.triosmartcal.com.au

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