

THE WATERCART SPECIALISTS PTY LTD

ABN: 70133417151

100 First Rd Berkshire Park NSW 2765

PHONE: 0448892837

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

Please return to watercarts@bigpond.com and await approval letter

BUSINESS CONTACT INFORMATION

Applicant:

Business name:

Trading name:

ABN:

ACN:

Phone:

Mobile:

E-mail:

Registered company address:

City:

State:

Post code:

Postal Address:

Date business commenced:

Sole proprietorship:

Partnership:

Corporation:

Other:

Director 1: Name, Address, Contact No:

Director 2: Name, Address, Contact No:

BUSINESS AND CREDIT INFORMATION

Primary business address:

City:

State:

Post code:

How long at current address?

Telephone:

Fax:

E-mail:

Bank name:

Bank account name:

Bank address:

Phone:

City:

State:

Post code:

Type of account

BSB Number

Account number

Savings

Checking

Other

AS PART OF TWS HIRE'S CREDIT MANAGEMENT, IT IS OUR PRACTICE TO CHECK ALL CREDIT REFERENCES TO MAKE AN ASSESSMENT OF AN APPLICANT'S CREDIT WORTHINESS. CUSTOMERS WISHING TO OPEN A CREDIT ACCOUNT WITH US WILL NEED TO PROVIDE THREE (3) ACTIVE TRADE REFERENCES TO COMPLETE THIS PROCESS.

PLEASE NOTE THAT A NUMBER OF COMPANIES HAVE ELECTED NOT TO PROVIDE CREDIT REFERENCES AS PART OF THEIR POLICY, THEREFORE ANY COMPANIES ON THE LIST BELOW GIVEN AS A CREDIT REFERENCE WILL DECLINE TO PROVIDE CREDIT AND TRADING INFORMATION.

IT WOULD BE APPRECIATED THAT THIS LIST BE REVIEWED PRIOR TO SUBMITTING YOUR CREDIT APPLICATION.
A1 RUBBER, MITRE 10, BC SANDS, COMPLETE HIRE, ONESTEEL, BUNNINGS, ROCLA, BORAL, REECE, COATES HIRE, WESTRAC, HANSON CONSTRUCTION

1) Company name:

Address:

City:

State:

Post code:

E-Mail Accounts receivable:

Phone:

Fax:

Type of account:

2) Company name:

Address:

City:		State:	Post code:
E-mail Accounts Receivable:			
Phone:		Fax:	
Type of account:			
Continued next page >>>			
3) Company name:			
Address:			
City:		State:	Post code:
E-mail Accounts Receivable:			
Phone:		Fax:	
Type of account:			
AGREEMENT			
<ol style="list-style-type: none"> 1. The customer agrees to pay the supplier within 30 days from the end of month invoiced. 2. Claims arising from invoices must be made within seven working days. 3. By submitting this application, you authorize The Watercart Specialists Pty Ltd to make enquiries into the banking and business/trade references that you have supplied. 4. If the customer defaults in payment under this agreement; 5. The customer must pay interest of 15.00 % per annum on unpaid invoices. 6. The customer agrees to indemnify the supplier against any debt collection charges or legal costs it incurs in recovering overdue invoices. 7. The supplier will refer the customer to a credit reporting agency to record the default. 8. In any recovery proceedings, the customer agrees that it will not apply to change the venue of those proceedings if they are commenced by the supplier at a venue within 50 kilometers of the supplier's place of business. 9. Each agreement arising from this Application for credit is governed by the laws of the State of New South Wales. 			
SIGNATURES			
Signature:	Print name:	Title:	
Signature:	Print name:	Title:	

Please return to watercarts@bigpond.com and await approval letter to allocated postal and email address

Approval time within 3-5 working days dependent of referee response time



The Watercart Specialists Pty Ltd
 Dry hire of watercarts & site dumpers

Mob: 0448 892 837

Email: watercarts@bigpond.com

Web: www.watercartspecialists.com.au

Video: <http://www.watercartspecialists.com.au/about-tws-hire.html>

The Watercart Specialists Pty Ltd ABN 70 133 417 151