

JD'S SEAFOOD EXPORT CONTRACTORS PTY. LTD.

A.B.N. 34 101 501 731

P.O Box 364 ~ Menai Central, NSW 2234 ~ Australia

Phone (+61)2 9516 2744 ~ Fax (+61)2 9516 5277 ~ E-mail info@australianseafoodexports.com

APPLICATION FOR CREDIT FACILITIES		
Applicant:		Date:
Trading Name:		
Postal Address:		
Delivery Address:		
Nature of Business:		Number of years trading:
Name of contact for accounts queries:		
Phone:	Fax No.	Email:
Business is: <input type="checkbox"/> Registered Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Trader <input type="checkbox"/> Other:		
Bank:	Account Name:	
BSB No.:	Account No.:	
Australian Business Number:		
Name and address of Proprietors, Partners, Directors:		
Name	Address	Phone Number
1)		
2)		
3)		
Manager:		Company Secretary:
Estimate of Monthly Purchases: \$		Requested Credit Limit: \$
For Direct Deposit our bank details are as follows:- A REMITTANCE ADVICE must be post, fax or email to: Linda@australianseafoodexports.com Bank: National Australia Bank, 85-95 Marrickville Rd, Marrickville NSW2204 Account Name: JD'S SEAFOOD EXPORT CONTRACTORS BSB number: 082 356 Account number: 54 111 4270		

The director(s) agree:

- 1) To JD's Seafood Export Contractors Pty Ltd settlement terms of strictly 14 days net from the date of invoice.
- 2) That the information contained in this application is true and correct and agree to give written notification to the Credit Manager of JD's Seafood Export Contractors Pty Ltd of any change in shareholding of the business or of any changes in the Directors or proprietors of the business.
- 3) To pay interest calculated at bill rate plus 5% on any portion of the debt not paid within the agreed trading terms.
- 4) To guarantee payment and accept liability for any costs and expenses JD's Seafood Export Contractors Pty Ltd may in the collection of any debts outstanding.

Signature:

Date:

Position in Company:

Trade References:

Name	Address	Phone
1)		
2)		
3)		

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Conditions of Agreement

On behalf of my company/partners/myself, I agree to the trading terms set out above.

I/We agree to accept liability to pay any costs involved in the collection of any overdue debt, together with any associated legal costs.

I/We agree that interest at a rate of 5% per month may be charged on debts not cleared within the trading terms set out above.

I/We acknowledge that certain items of information in this application may be given to credit providers. I/We hereby given permission for you to obtain consumer or commercial information, permitted by the Privacy Act, from credit providers and to use such information in order to assess my/our application for credit. This permission remains in force for the duration of my/our credit contract if my/our application is approved.

I/We agree that ownership of the goods will not pass to us until full payment of the account is made, but risk will pass on delivery.

APPLICANT

Name (Printed):

Position:

Signature:

Date:

CREDITOR'S PERSONAL GURANTEES MUST BE COMPLETED IN THE CASE OF ALL PROPRIETARY COMPANIES.

In consideration of credit being extended to the purchaser, we, the directors do personally guarantee the performance of the company and agree to pay personally any overdue amounts upon demand.

Name

Signature

1.

2.

3.

OFFICE INFORMATION

Approved By:

Date:

Credit Limit: