



Custom Logistic Services Pty Ltd

Credit Account Application

Applicant

First name

Last name

Date



Company

Company/organisation legal status

Registered company/organisation name

Registration number (if applicable)

Trading name (if different from registered name)

GST number

Date registered/established

Registered address

Trading/delivery address

Billing/postal address

Post code

Post code

Post code

Financial details

Check if purchase order required?

Who do you bank with?

Bank contact person (if any)

AU\$

Monthly credit requirement

Branch name

Bank telephone number

Accounts contact

Tick if the applicant is also the accounts contact and ignore this box

First name

Last name



People authorised to place orders on your behalf

First name

Last name



First name

Last name



First name

Last name





Custom Logistic Services Pty Ltd

Credit Account Application

Trade/credit references

Company name

Contact person

Company name

Contact person

Company name

Contact person

Directors/partners/trustees/proprietors

First name

Middle name

Last name

Date of birth

Address

Post code

First name

Middle name

Last name

Date of birth

Address

Post code

First name

Middle name

Last name

Date of birth

Address

Post code



Custom Logistic Services Pty Ltd

Credit Account Application

Agreement and acknowledgement

You the customer:

1. Acknowledge receipt of a copy of the Credit Account Agreement and upon written notice from Custom Logistic Services Pty Ltd stating that credit facilities have been given, agree to observe and be bound by its terms;
2. Acknowledge receipt of a copy of Custom Logistic Services Pty Ltd Standard Trading Conditions (January 2015) and where applicable the Terms and Conditions set out in Custom Logistic Services Pty Ltd bill of lading and air waybill, and acknowledge that all services rendered are on the basis of the terms and conditions set out in those documents;
3. Are authorised to sign this document on your business' behalf;
4. Acknowledge that any information supplied by you to Custom Logistic Services Pty Ltd may be used for the purposes of assessing your credit application, administering your account and marketing services supplied by Custom Logistic Services Pty Ltd; and
5. Irrevocably authorise Custom Logistic Services Pty Ltd to:
 - a. Use the information for the above purposes;
 - b. Provide to any third party any information provided by you and details of any dealings Custom Logistic Services Pty Ltd has with you;
 - c. Obtain any information concerning you from any other source.

You are entitled to have access to this information and to correct it where necessary.

Credit account agreement

You, the Customer:

1. Warrant that the information in Sections A & B of the application for Credit is true and correct.
2. You agree that you are not entitled to any credit facilities until you receive notice in writing from Custom Logistic Services Pty Ltd stating that credit facilities have been given. Until you receive that notice, any services rendered by Custom Logistic Services Pty Ltd to you shall be on the basis of cash upon delivery unless otherwise agreed in writing.
3. In the event of Custom Logistic Services Pty Ltd granting credit facilities to you, the following terms shall apply:
 - a. All accounts are to be settled in full no later than the 20th day of the month following the date of the invoice, but in the case of disbursement invoices, such invoices shall be paid in full before delivery is made upon request by Custom Logistic Services Pty Ltd . A disbursement invoice means an invoice including customs duty and/or Goods and Services Tax and/or all relevant freight and/or port service charges.
 - b. If you default in the payment of any monies due under this Agreement then all monies due to Custom Logistic Services Pty Ltd shall immediately become due and payable and shall be paid by you within SEVEN (7) days of the date of demand and Custom Logistic Services Pty Ltd shall be entitled to charge interest at 7.25 percent per month on all overdue accounts from the date of due payment until the date of actual payment.
 - c. Any expenses, costs or disbursements incurred by Custom Logistic Services Pty Ltd in recovering any outstanding monies including debt collection agency fees and legal fees, shall be recoverable from you.
4. Custom Logistic Services Pty Ltd shall be entitled without notice to terminate any credit arrangement with you in the event of your defaulting under any of the terms contained in this Agreement and in Custom Logistic Services Pty Ltd Standard Trading Conditions, or in the bill of lading or air waybill, as the case may be.
5. The Customer is responsible for arranging insurance for transportation, loss of profit and /or consequential loss and will not off set any claim against monies due.

Signature

Capacity

Date

Signature

Capacity

Date

Credit controller

Application rejected

Account representative / sales persons

Application accepted

Account number

AU\$

Monthly credit limit approved

Credit controller

Date

Signature