APPLICATION FOR CREDIT ACCOUNT

Nature of Organisation (Sole Trader, Partnership, Limited Company, Trust, Other ……)

Trade Name: ……

Legal Name: ……

Postal Address: ……

Contact Numbers: Phone:…….. Fax:……

Registered Office: …… Company Number: ……..

Details of Partners (if Partnership) or Details of Directors (if Limited Company)

1) Full Name: ……

Home Address: ……

Home Phone: ……

2) Full Name: ……

Home Address: ……

Home Phone: ……

Accounts Payable Information

Contact Name: ……

Contact Numbers: Phone: …… Fax: ……..

Email Address: ……

Trade References (excluding Credit Cards, Fuel Suppliers, Landlord, Power & Phone)

1) …… Phone: ……

2) …… Phone: ……

3) …… Phone: ……

TERMS & CONDITIONS OF CREDIT APPLICATION

- Dean Freight International Ltd do not offer credit on Freight, Customs Duty & GST. These charges will be invoiced on a disbursement invoice and will require immediate payment. Settlement date of all other invoices is on the 20th of month following date of invoice.
- Any cost incurred by Dean Freight International Ltd in collection of the applicant's overdue accounts is payable by the applicant. Dean Freight International Ltd reserves the right to charge 2% per month interest on overdue accounts.
- All business is transacted according to our standard trading terms and conditions, a copy of which is available on request.

I certify that the above information is true and correct and that I am authorised to make this application for credit. In accordance with the Privacy Act (1993) I authorise any person or company to give information as may be required in response to credit inquiries.

Signed:…… Date: ……..

Full Name: …….. Position: ……