



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

- For first time customers upon signing of this credit application we require payment in full prior to collection or delivery for the first 3 shipments. This enables Dean Freight International Ltd and your company to establish a trusting future relationship.
Dean Freight International Ltd does 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.
If an account is not paid when due, the account may be referred to our debt collection agency and we may charge you a minimum default fee of 25% of the unpaid portion of the price or all of the cost recovery. The account may also be recorded on a credit information database held by a credit reporting agency. 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: