



Core Logistics PTY LTD
CREDIT APPLICATION

BUSINESS CONTACT INFORMATION			
Title:			
Company name:			
Phone:	ABN:	E-mail:	
Registered company address:			
City:	State:	ZIP Code:	
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:
BUSINESS AND CREDIT INFORMATION			
Primary business address:			
City:	State:	ZIP Code:	
How long at current address?			
Telephone:	ABN:	E-mail:	
Bank name:			
Bank address:		Phone:	
City: Melbourne	State:	ZIP Code:	
Type of account:	BSB:		
Savings	Account number:		
BUSINESS/TRADE REFERENCES			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. In the event of default of payment when due, all costs of collection, including legal fees and court costs, shall be paid by the applicant.
4. All overdue invoices bear interest at 9.96 per annum (or maximum allowed by law) on unpaid balance. There is also a 0 returned payment fee for any declined cheques/automatic withdrawals.
5. Any credit extended to the applicant may be reduced or eliminated in the event Core Logistics PTY LTD, in its reasonable discretion, determines that the applicant's financial situation or ability to pay is impaired.
6. By submitting this application, you authorize Core Logistics PTY LTD to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title:
Date:

Title:
Date: