

APPLICATION FOR CREDIT ACCOUNT



Name of organisation: _____ **ABN:** _____

Trading Address: _____
Street City State Postcode

Billing Address: _____
Street City State Postcode

Phone: _____ **Email:** _____

Type of organisation: Corporation Partnership Proprietorship
(circle one)

Years in business: _____ **How long at above address?** _____

Trade referees (suppliers):

Organisation name	Contact person	Address	Phone	Email

Credit Approval Terms and Conditions

- All accounts must be paid within 30 days of the date of the invoice.
- Rollie retains title of all goods until invoices are paid in full.
- Invoice queries or disputes must be addressed to Rollie's Sales Manager in writing, within seven (7) days of receipt of the invoice.
- Rollie may, at its sole discretion, cease providing credit to customers based on persistent overdue invoices.
- Credit applications may take up to 6 weeks to be processed, depending on the availability of references.
- This agreement shall be governed by the laws of the state of Victoria and each party hereby submits to the non-exclusive jurisdiction of the courts of that state and courts entitled to hear appeals therefrom.

I/We agree to terms and conditions as set out above.

Signature _____

Signed for and on behalf of _____

Name _____

Title _____

Date _____