

PLEASE COMPLETE ALL BOXES

Referred by:

Please Indicate:	Company <input type="checkbox"/>	Sole Trader <input type="checkbox"/>	Partnership <input type="checkbox"/>	Other <input type="checkbox"/>
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Name: (Company or Organisation)	
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Trading Name: (If different from above)		ABN:	
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Street Address:	
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Postal Address:	
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Phone Number:	Fax Number:	Mob No: <small>If applicable</small>
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Registered Office:	
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Type of Business:		Period of Operation:	
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Monthly Credit Reqd:	\$	Method of Payment	EFT <input type="checkbox"/>	CHQ <input type="checkbox"/>
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Accounts Contact:		Email:	
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**Would you like to receive our monthly specials via e-mail?** Y/N

Purchasing Contact:	Email:
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**PLEASE COMPLETE ALL THREE (3) TRADE REFERENCES DETAILS**

Trade References:	<i>Three required from suppliers you have a current trading account with.</i>
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Company Name:		Contact Name:	
Phone:		Email or Fax:	

Company Name:		Contact Name:	
Phone:		Email or Fax:	

Company Name:		Contact Name:	
Phone:		Email or Fax:	

## TERMS AND CONDITIONS

1. Our terms are strictly 30 days net. Payment will become due and payable within thirty (30) days from the date of each monthly statement for invoices detailed on the statement.
2. In the event that this account is not paid within the trading terms provided, the following shall apply:
  - (a) The Supplier shall without prejudice to any other remedies available to it be entitled to charge interest on the amount outstanding calculated from the date payment is due until the date payment is made on the amount outstanding from time to time at the interest rate prescribed by reference to the Penalty Interest Rates Act.
  - (b) In the event where the customer fails to pay the whole amount due within seven (7) days of being so requested to do so by the Supplier in writing, then the Supplier shall be at liberty to instruct a collection agency and/or solicitors to recover the monies outstanding and the customer shall be liable for any costs, charges, commissions and expenses reasonably and properly payable by the Supplier to such Collection Agency and/or solicitors relating to the recovery of the sum.
  - (c) Any monies recoverable by the Supplier from the Customer pursuant to sub-clauses (a) and (b) shall be added to the amount otherwise due and shall be recoverable as a liquidated debt.

I/We acknowledge that I/we have read and understood the terms and conditions and the signatory named below is a duly authorised officer of the Applicant Company or organisation.

Full Name:			
Position:			
Signature:		Date:	

**email to [accounts@whereaboutsapply.com.au](mailto:accounts@whereaboutsapply.com.au) or fax to 07 3902 0911 when completed.**