

Credit Account Application

This form must be completed by all new ChemCentre clients wishing to receive a credit account.
If you are paying for your analysis by cash upfront, you do not need to complete this application.

Contact name: _____
Company name: _____
Trading name: _____
Email: _____

ABN/ACN: _____
Phone: _____
Mobile: _____
Fax: _____

Physical address (business or residential)

Street: _____
Suburb: _____

State: _____
Postcode: _____

Postal address

Street: _____
Suburb: _____

State: _____
Postcode: _____

Full names and addresses of proprietor, partners or directors

Name: _____
Address: _____

Phone: _____
Property owned/rented? Owned Rented

Name: _____
Address: _____

Phone: _____
Property owned/rented? Owned Rented

Name: _____
Address: _____

Phone: _____
Property owned/rented? Owned Rented

Date of commencement of business: _____

Nature of business: _____

Business premises owned or leased? Owned Leased

Name of any previous businesses (please list all): _____

Previous address (in the case of an individual): _____

Monthly credit applied for (approx. in \$AUD) _____

Bank: _____ Branch: _____ Duration account has been held: _____

Please provide the names and phone numbers of three trade references (banks and financial companies are not included).

It is agreed that ChemCentre may seek from and give to these referees, or any credit providers named in our credit report, any credit information required in assessing credit worthiness.

1. _____
2. _____
3. _____

Phone: _____
Phone: _____
Phone: _____

I declare that the above information is for the purpose of obtaining credit and is true and correct.

I/we hereby give ChemCentre permission to access my/our commercial and consumer credit files if considered relevant. In accessing these files, I/we understand that the information provided on this application may be disclosed to the credit reporting agency.

By signing this Application for a 30 Day Credit Account, I/we agree to ChemCentre's Terms of Analysis and the Trading Terms.

Signed: _____
Signed: _____

Position: _____
Position: _____
Date: _____



In consideration of ChemCentre providing any goods or services to

_____ (Company name)

I/we _____ (Director)

_____ (Director)

_____ (Director)

of _____ (Address)

hereby undertake to pay all monies owing and falling due on behalf of said company.

This agreement shall be a continuing guarantee to you for all debts whatsoever and whensoever contracted by the said company with you. I/we agree that ChemCentre may seek from a credit reporting agency a credit report on me/us to assess whether to accept me/us a guarantor for the credit applied for.

Full names and addresses of proprietor, partners or directors

Dated the _____ day of _____ 20

_____ (Signature) _____ (Signature)

_____ (Signature)

Witnessed by

_____ (Signature) _____ (Name)

_____ (Address)

Trading Terms

By signing this application the Customer accepts the "Terms of Analysis" attached, where applicable. If credit has been established, full payment should be received no later than 30 days from the invoice date. Amounts outstanding after 30 days will be subject to interest charges based on the RBA rate plus 5% effective from the invoice date. Credit facilities may be withdrawn without notice on overdue accounts at ChemCentre's discretion. In the event of this credit account ever being placed in the hands of a debt collector or solicitor for formal demand and collection of any monies outstanding, then it is agreed that the debtor will pay all fees and disbursements which may be levied by that debt collector/solicitor.