



**CUSTOMER ACCOUNT APPLICATION**

AClass  
**METAL FINISHERS PTY LTD**  
 ACN 059 806 094  
 6-8 Waddikee Rd Lonsdale  
 South Australia 5160  
 Postal Address:  
 PO Box 73 Lonsdale  
 South Australia 5160  
 Tel: (08) 8384 4331  
 Fax: (08) 8384 4266  
 www.aiclassmetal.com.au  
 acmf@aclassmetal.com.au

Applicant Details:	
<b>COMPANY NAME:</b>	
<b>TRADING NAME:</b>	
<b>BUSINESS ADDRESS:</b>	
<b>PHONE:</b>	<b>FAX:</b>
<b>EMAIL:</b>	<b>ABN NO:</b>
<b>BUSINESS OWNERSHIP:</b> (If applicant is a company please state full names and addresses of all Directors. If a partnership or sole trader please give full names and addresses of partners or sole proprietor.)	
<b>REGISTERED OFFICE ADDRESS:</b>	
<b>COMPANY SECRETARY:</b>	<b>ACCOUNTS PAYABLE CONTACT:</b>
<b>Are Business Premises owned or leased?</b> <b>If leased, from whom?:</b>	
<b>BANK NAME AND BRANCH:</b>	<b>EXPECTED MONTHLY PURCHASES:</b>
<b>CREDIT REFERENCES:</b> (Accounts currently held)	(1) PHONE: FAX:
	(2) PHONE: FAX:
	(3) PHONE: FAX:

The above information is necessary for managing our relationship with you and is collected in accordance with the company's Privacy Policy which can be made available at your request.

I/we hereby apply to open a \_\_\_\_\_ (7, 14, 30) day account with the supplier (A Class Metal Finishers Pty Ltd) and in so doing agree to comply with the terms of credit outlined as follows:

**Terms of Credit**

- It is understood that we may be granted 7, 14 or 30 day terms and that these terms will be stated on invoices received from the supplier. We acknowledge that 7 day accounts must be paid within 7 calendar days of the date of invoice; 14 day accounts must be paid within 14 calendar days of the date of invoice; 30 day accounts must be paid on or before the last day of the month following the month of invoices.
- It is understood that any debts incurred by the supplier in the recovery of overdue payments from us will be at the expense of and therefore recoverable from the applicant.
- It is understood that the signing of this application by any director, officer or staff member of the applicant's company or business is taken to imply agreement to and guarantee of the account under these terms.
- It is understood that we may be charged interest equivalent to current commercial lending rates on any overdue monies.
- It is understood that our account will carry a credit limit and agree that if that credit limit is exceeded we will apply for an increase of our limit or supply C.O.D. payment of any excess amount
- It is agreed that A Class Metal Finishers Pty Ltd has our permission to seek information from other credit providers as is deemed necessary to establish the applicant's credit-worthiness.
- It is understood that credit may be withdrawn without notice at the supplier's discretion if the applicant defaults on any of the above terms.

**SIGNED:** \_\_\_\_\_

**DATE** \_\_\_\_/\_\_\_\_/\_\_\_\_

**FULL NAME (print):** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

