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| Credit Application Form | | | | | | | | | | |
| The applicant applies for a credit account and Wholesale Status with NeuSolutions Pty Ltd Australia ABN 69 143 929 855. This Credit Application is to be completed by applicant. | | | | | | | | | | |
| Contact information | | | | | | | | | | |
| Contact name: | | | | | | | | | | |
| Phone: | | | Mobile: | | | E-mail: | | | | |
| Address: | | | | | | | | | | |
| City: | | | | | | State: | | | Postcode: | |
| Business and Credit information | | | | | | | | | | |
| Trading Name: | | | | | | | | | | |
| Company Name: | | | | | | | | | | |
| ACN/ABN: | | | | | | | | | | |
| Number of Years Business Has Been Trading: | | | | | | | | | | |
| Trading Address: | | | | | | | | | | |
| Sole trader: 🞏 | | Partnership: 🞏 | | Limited liability: 🞏 | | | Other: 🞏 | | |
| City: | | | | | State: | | | | Postcode: | |
| Telephone: | | | Fax: | | E-mail: | | | | | |
| Account Payable Contact Name: | | | | | | | | | | |
| Director / Principal 1 Name: | | | | | | | | | | |
| Director / Principal 2 Name: | | | | | | | | | | |
| Business/trade references | | | | | | | | | | |
| **Company name:** | | | | | | **Company name:** | | | | |
| Contact name: | | | | | | Contact name: | | | | |
| Address: | | | | | | Address: | | | | |
| City: | Postcode: | | | | | City: | | Postcode: | | |
| Phone: | | | | | | Phone: | | | | |
| Fax: | | | | | | Fax: | | | | |
| E-mail: | | | | | | E-mail: | | | | |
| Agreement | | | | | | | | | | |
| 1. The applicant warrants that the information comprised on this application is accurate, correct and complete and is supplied for the purpose of obtaining credit. 2. In the event of NeuSolutions granting credit to the applicant, then:    1. All accounts are to be settled in full within the agreed trading terms noted on NeuSolutions invoices. Credit facilities may only continue if payment is maintained in accordance with the agreed terms.    2. Should the applicant default in making payment in accordance with the agreed terms, then all monies due to NeuSolutions shall immediately become due and payable.    3. Any expense and/or costs or disbursements incurred by NeuSolutions in recovering any outstanding monies including debt collection agency and legal costs on any indemnity basis shall be paid by the applicant.    4. Any claims arising from invoices must be made within seven working days of receipt of invoice.    5. NeuSolutions reserves the right to review credit status of the applicant based on a regular analysis of its sales figures. 3. By submitting this application, you authorise NeuSolutions to make inquiries into the banking and business/trade references that you have supplied. | | | | | | | | | | |
| Signatures | | | | | | | | | | |
| Signature and Print Name:  Date: | | | | | | Signature and Print Name:  Date: | | | | |