



**APPLICATION FOR COMMERCIAL CREDIT**

**CUSTOMER'S BUSINESS IS OPERATED AS FOLLOWS (tick which is applicable):**

- Company
- Association (whether incorporation or not)
- Government body
- Sole Trader
- Partnership
- Trustee of a Trust (if you tick this box, please state the trust name...

.....  
**And provide a copy of the trust deed.)**

**CUSTOMER'S DETAILS (hereinafter referred to as the "Customer"):**

Customers Trading Name:		
Registered Business Name No:		
(if company) Full Company Name:		ABN: ACN:
(if subsidiary of company, name of ultimate holding company and its details) Company Name:		ABN: ACN:
Business Address:		Postcode:
Telephone:		Fax:
Postal Address:		Postcode:
Accounts Primary Contact	Name:	
	Direct Phone:	
	Email:	
Primary Contact	Name:	
	Direct Phone:	
	Email:	

Are the Trading Premises Owned?  Yes  No

Are the Trading Premises leased?  Yes  No

**Super (Specialised) Service Pty Limited**

ABN: 65 611 936 433

Head Office: 83 Parramatta Road, Underwood, QLD, 4119

P: 1300 895 895

www.sservice.com.au



(Fill in names of directors, owner, partners or members, whichever applies):

Name:	Driver's Licence No:
Private Address:	
Telephone:	Fax:
Date of Birth:	Name of spouse:

Name:	Driver's Licence No:
Private Address:	
Telephone:	Fax:
Date of Birth:	Name of spouse:

Name:	Driver's Licence No:
Private Address:	
Telephone:	Fax:
Date of Birth:	Name of spouse:

If more than three owners, partners, directors or members, please write further details overleaf or write on a separate page and attach)

**Current trade references (minimum of 3 to be supplied. Must be comparable to value of credit sought):**

Supplier Name	Contact person name	Supplier branch / location	Telephone	Average monthly purchases
1.				
2.				
3.				



**Bank Details:**

Bank:		
Branch location:	BSB No:	Account No:
Account name:		

**Amount of Monthly Credit Requested: \$.....**

**Payment Term request:**  7 Day net     14 Day net     21 Day net     30 Day net

If alternate terms are required please put the request in writing. The request will be reviewed and a response will be sent after consideration.

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**Warranties and Acknowledgements:**

1. The Customer makes an application for a Commercial Credit Account with **Super (Specialised) Service Pty Ltd ACN 611 936 433 (SUPERSERVICE™)** and agrees to pay all amounts due to SUPERSERVICE™ from time to time promptly and in accordance with its Terms and Conditions of Trade and as amended from time to time (“Terms”).
2. The Customer warrants to SUPERSERVICE™ the accuracy of the information provided in this form. The Customer acknowledges that SUPERSERVICE™ will rely on the truth and accuracy of the information provided by the Customer herein in considering the Customer’s credit application. In addition to any other remedies that may be available to SUPERSERVICE™, the Customer’s credit account may be suspended or terminated and all amounts outstanding will become immediately due and repayable in the event the particulars provided by the Customer in this application are inaccurate or misleading in any significant respect.
3. The Customer agrees to allow SUPERSERVICE™ to obtain and receive information on the Customer’s credit standing from whatever source SUPERSERVICE™ deems appropriate, including any credit reference agency.
4. The Customer agrees that SUPERSERVICE™ Terms, as attached to this Form may be amended from time to time and notified to the Customer, will govern all transactions between SUPERSERVICE™ and the Customer and the terms and conditions referred to on any order forms that may be used by the Customer will not apply, unless agreed to in writing to the contrary by SUPERSERVICE™. The Customer agrees:
  - a. it has been provided with a copy of SUPERSERVICE™ Terms, Conditions and Privacy Policy
  - b. it has had the opportunity to read the Terms, Conditions and Privacy Policy



- c. it understands the Terms, Conditions and Privacy Policy and
  - d. to be bound by the Terms, Conditions and Privacy Policy set out in the document attached to this Application for Commercial Credit form and as amended from time to time by SUPERSERVICE™.
5. The Customer authorises SUPERSERVICE™ to provide its opinion with respect to the Customer’s credit standing with SUPERSERVICE™ to further credit providers of the Customer, if requested by Customer or such further credit provider.
6. The Customer warrants not to be in receipt of any information, notice or court proceedings that may lead to bankruptcy, appointment of an administrator, controller or managing controller, receiver or receiver manager or liquidator, and that the Customer does not intend to enter into any scheme of arrangement with creditors either formally through a court, or otherwise.
7. The Customer warrants that none of its directors have been a director of a company placed into liquidation or administration, or has been declared a bankrupt or entered into an arrangement under the *Bankruptcy Act 1966* (Cth).
8. I warrant that I am authorised to sign this form for and on behalf of the Customer and that the information given above is correct.

For and on behalf of the Customer by its authorised signatory:

**Print Name:**.....

**Position:**.....

**Signature:**.....

**Date:**.....



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