



**ARUMPO**  
BENTONITE

**CREDIT APPLICATION (PLEASE PRINT CLEARLY)**

**COMPANY DETAILS**

Registered Name: .....

Trading Name: .....

Office Address: .....

City: ..... State: ..... Postcode: .....

Postal Address: .....

City: ..... State: ..... Postcode: .....

Office Ph: ..... Office Fax: .....

Office Email: .....

Company ABN: .....

Nature of Business: .....

Type of Business:  Company  Trust  Sole Trader  Partnership  Other .....

Credit Limit Required: ..... Purchase orders required: YES  NO

**ACCOUNTS PAYABLE**

Name (Given & Surname): .....

Ph: ..... Fax: .....

Email: .....

Invoice/statement preferred send method: Email  Fax  Post

**PURCHASING OFFICER/PRICING CONTACT**

Name (Given & Surname): .....

Title: .....

Ph: ..... Fax: .....

Email: .....

**DELIVERY SITE DETAILS**

Company Name (if different from above): .....

Address: .....

City: ..... State: ..... Postcode: .....

Site Supervisor: .....

Ph: ..... Mobile: .....

Email: .....

Acceptable Delivery Days & Times: .....



**CHEP ACCOUNT DETAILS\***

Account Name: .....

Account Number: .....

\*If your company cannot facilitate a direct transfer of CHEP pallets, product can be supplied on non return pallets at an extra charge. Note: applicable to supply of bagged product only.

**DIRECTORS/PROPRIETORS DETAILS**

1. Full Name: .....

Residential Address: .....

City: ..... State: ..... Postcode: .....

Home Ph: ..... Mobile Ph: .....

2. Full Name: .....

Residential Address: .....

City: ..... State: ..... Postcode: .....

Home Ph: ..... Mobile Ph: .....

3. Full Name: .....

Residential Address: .....

City: ..... State: ..... Postcode: .....

Home Ph: ..... Mobile Ph: .....

**HOLDING COMPANY (if applicable)**

Name: .....

ABN: .....

Bankers: ..... Phone: .....

BSB: ..... Account #: .....

**TRADE REFERENCES**

1. Company Name: .....

Address: .....

Town/Suburb: ..... State: ..... Postcode: .....

Ph: ..... Fax: .....

2. Company Name: .....

Address: .....

Town/Suburb: ..... State: ..... Postcode: .....

Ph: ..... Fax: .....

3. Company Name: .....

Address: .....

Town/Suburb: ..... State: ..... Postcode: .....

Ph: ..... Fax: .....



*General Terms and Conditions of Credit*

1. I/We hereby apply for the opening of a credit account and have provided details in support thereof.
2. I/We understand and acknowledge the normal trading terms are strictly 30 days and that payment is due by the end of the following month in which invoices for charges are debited to the account.
3. I/We undertake to pay all accounts on or before the due date and acknowledge that should payment become overdue the account may be suspended until brought within trading terms.
4. I/We understand that interest will be charged on any overdue balances.
5. I/We understand that credit may be withdrawn should the authorised credit limit be exceeded.
6. I/We agree to pay any reasonable expenses incurred in obtaining or attempting to obtain the payment of any overdue amount.

**Arumpo Bentonite Pty Ltd** reserves the right at all times to:

- Suspend or discontinue the supply of goods or services to the customer without being obliged to give any reason for such action
- Refuse to accept for credit any goods which may be returned for credit more than seven (7) days after the date of invoice for such goods
- Vary the Terms and Conditions at any time by giving notice in writing to the customer.

I/We acknowledge receipt of and accept the General Terms and Conditions of Sale and I/we certify that I/we are authorised to complete and sign this Credit Application form and that the information provided is true and correct to the best of my/our knowledge.

**Commercial Credit Agreement**

If Arumpo Bentonite Pty Ltd (AB) considers it relevant to assess my/our application for commercial credit, I/we agree to AB obtaining, from a credit reporting agency, a credit report containing personal credit information about me/us in relation to commercial credit being provided by AB.

If AB considers it relevant to collecting overdue payments in respect of commercial credit provided by me/us, I/we agree to AB receiving, from a credit reporting agency, a credit report containing personal information about me/us in relation to collecting overdue payments.

I/We acknowledge that I/we have read and understood the Terms and Conditions of this Agreement.

**Signature** \_\_\_\_\_ **Print Full Name** \_\_\_\_\_

**Position** \_\_\_\_\_ **Date Signed** \_\_\_\_\_

<b>OFFICE USE ONLY</b>						
<i>Company Name</i>		<i>Request Sent</i>	<i>Returned</i>	<i>Comment</i>		
1.						
2.						
3.						
<i>Approved (BM) - YES / NO</i>		<i>Sign &amp; Date:</i>				
<i>Comments:</i>						
<i>AL</i>	<i>QB</i>	<i>CDB</i>	<i>SMT</i>	<i>CPF</i>	<i>DDT</i>	<i>PRICE LEVEL:</i>
<i>TYPE</i>	<i>TERM</i>	<i>SEND</i>				

