



Account Application Form

A.B.N 78 006 958 890

Please indicate if account is in the name of:

Individual

Company

Partnership

Partnership/Business/Company Information

**Partnership/Business or
Company name:**

Trading Name:

Delivery Address:

Phone:

Fax:

A.B.N Number:

Date of Incorporation:

Email Address:

Would you like to receive invoices by email: **Yes** **No**

1. Director or Individual Name

2. Director or Individual Name

Street Address:

Street Address:

Suburb:

Suburb:

Phone:

Phone:

DOB:

DOB:

Drivers License No:

Drivers License No:

Trade References and Additional Information

1. Name: **Address:** **Phone:**

2. Name: **Address:** **Phone:**

3. Name: **Address:** **Phone:**

Banking Details

Name of Bank: **Branch:**

Overdraft Limit: **Any registered Charges**

www.conect.net.au

HEAD OFFICE

49 Lakewood Blv, Carrum Downs,
Victoria, Australia 3201
Ph: 03 8773 4100 Fax: 03 9775 1975
Email: orders@conect.net.au

some names seem to stick!

EASTERN OFFICE

2/114-118 Merrindale Drv, Croydon South
Victoria, Australia 3201
Ph: 03 9839 2666 Fax: 03 9761 7007
Email: croydonsales@conect.net.au

Privacy Protection Information

Acknowledgement & Consent.

Notice and acknowledgement that credit information may be given to a credit reporting agency.

I/We understand that section 18E of the privacy act allows you to give a credit reporting agency certain personal information about me/us which I/We authorise you to do. The information which may be given is covered by section 18E (1) of the Act.

Authority to obtain credit information.

I/We authorise you to obtain from a credit reporting agency:

- A. A credit report containing personal credit information about me/us for the purpose of assessing an application by me/our company/firm for commercial credit.
- B. Other information relating to my/our commercial credit activities
- C. A credit report containing personal information about me/us for the purpose of the collection of over due payments in respect of commercial credit in which you have provided to me/us or my/our company/firm.
- D. A credit report containing personal credit information about me/us for the purpose of assessing whether to accept me/us as a guarantor.

Authority to exchange information with other credit providers.

I/We authorise you to give to and obtain from:

- A. Credit providers named in my/our credit application
- B. Any agency of yours that is deemed to be a credit provider pursuant to section 11B (5) of the act; and any credit prover that may be named in a personal or commercial credit report issued by a credit reporting agency or commercial reporting agency respectively.
- C. Information about my/our personal or commercial credit arrangements which can include information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive under the Privacy Act 1988 and the following information may be given and used for purposes that include the following:
 - 1. To asses an application by me/us for personal or commercial credit
 - 2. To assist me/us to avoid defaulting on my/our commercial credit obligations
 - 3. To notify other credit providers of a default by me/us
 - 4. To access my/our credit worthiness
 - 5. To access my/our position if I/We fall into arrears

Name of individual/s

Giving his/her consent 1. _____ 2. _____

Signature of individual/s

Giving his/her consent 1. _____ 2. _____

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Terms & Conditions

Terms of Trade

Accounts are **STRICTLY 30 days from the end of the month.**

In consideration of application for 30 days credit being approved, I/We declare and agree to the following:

I/We undertake to settle all accounts within 30 days from the end of the month and **to immediately notify you of any change in details or particulars set out in this application.** I clearly understand that the breach of this undertaking will involve the withdrawal of the 30 day credit facility with Conect Enterprises Pty Ltd to C.O.D and immediate issue of legal process for the recovery of any outstanding accounts.

Adhere to pay any legal costs resulting from any action to recover any outstanding accounts owing to Conect Enterprises Pty Ltd.

No goods will be ordered unless the company has the capacity to pay the invoiced price.

Will notify Conect Enterprises Pty Ltd promptly of any proposed charges to the company or business.

Upon constitutional charge to the company/business notification will be given in writing immediately and until notification is given, I/We agree to accept any liability as if no change has taken place.

Ownership and delivery of goods.

Legal and beneficial ownership of any goods delivered to the purchaser will only be transferred to the purchaser when the purchaser has met all moneys owing to the vendor on whatever basis. Until payment in full by the purchaser to the vendor, the purchaser is required to store the goods until hereby sold in such a way as they are separated from other property of the purchaser and are clearly identified as property of the vendor, until payment in full to the vendor of all money the purchaser owes to the vendor, the purchaser will keep the goods sold as bailee for the vendor but may sell the goods to a third party in ordinary course of business and deliver them. In that event, any debt arising from the sale of the goods or any goods in which the goods have been incorporated, belong to the vendor. Any money received by the purchaser on account of the sale to a third party will be held by the purchaser on trust for the vendor in a separate account until the purchaser has paid the vendor all the money which the purchaser owes the vendor.

I have read and understand and agree to the terms and conditions set above.

Signed by the said:	Signed by the said:
Print Name:	Print Name:
Date:	Date:
In the presence of:	In the presence of:
Print Name:	Print Name:

Office Use only

Date received:	Credit Limit:
Approved by/Rejected by:	Authorised by:
Account Number:	Comments:

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