

# customer credit application & trade application



**Director/Owner's:**

**Mailing Address:**

**Company Name/Company structure:**

(eg: Sole Trader/Propriety limited company etc)

**Ship to/Delivery address:**

**Phone numbers/Fax numbers  
/e-mail of directors/owners:**

**Accounts  
Payable Contact:**

**Length of time  
in business:**

## **Bank Details:**

Name of bank:

Branch:

State:

Postcode:

Phone:

Fax:

Contact:

## **Trade References:**

(Please supply two Credit Accounts who you currently deal with)

### **Account 1**

### **Account 2**

Suppliers Name:

Email address:

Phone/Fax numbers:

A/C Contact:

## **Agreement:**

I(We) have completed this application for credit and certify that all information and statements contained herein are true and correct. I(We) Hereby authorise Bionomics Furniture L.T.D to access a commercial or consumer credit report and/or make reasonable enquiries of all bank, trade and financial resources provided and authorise release of such information to you now and any time hereafter. I(We) (whose signature appears below) agree that the account will be conducted on a strict 14 day basis and we acknowledge that all dealings will be in accordance with Bionomic Furniture L.T.D Terms and Conditions of sale which have been sighted by me (us). I (We) further agree that, in the event of non-payment or default of said terms and conditions of sale, to reimburse Bionomic Furniture L.T.D for all costs incurred in the collection of any past due amount to include legal fees and court cost's where applicable. I (We) understand and agree to promptly notify Bionomic Furniture L.T.D of any material or adverse change in the ownership, operations or conduct of the business upon which Bionomic Furniture L.T.D originally relied for the purposes of evaluating and granting credit.

**Company Name:**

**Authorised By:**

**Signature:**

**Title:**

**Date:**