

## Credit application

### Business contact information

Company name:			
Contact name:			
ACN:		ABN:	
Phone:		E-mail:	
Address:			
City:		State:	Postcode:
In business since:			
Company: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Limited liability: <input type="checkbox"/>	Other: <input type="checkbox"/>
Managing Director Name:		Phone:	Email:

### Business and credit information

Postal address:		
City:	State:	Postcode:
Telephone:	E-mail:	
Bank name:		
Bank address:		Phone:
City:	State:	Postcode:

### Business/trade references

<b>Company name:</b>		<b>Company name:</b>	
Contact name:		Contact name:	
Address:		Address:	
City:	Postcode:	City:	Postcode:
Phone:		Phone:	
E-mail:		E-mail:	
<b>Company name:</b>		<b>Company name:</b>	
Contact name:		Contact name:	
Address:		Address:	
City:	Postcode:	City:	Postcode:
Phone:		Phone:	
E-mail:		E-mail:	

### Agreement

1. All invoices are to be paid within 30 days following the date of the invoice.
2. Any claims arising from invoices must be made within seven working days of receipt of invoice.
3. By submitting this application, you authorise Melbourne Global Systems Pty Ltd to make inquiries into the banking and business/trade references that you have supplied.

### Signatures

Name:  
 Title:  
 Date:

Name:  
 Title:  
 Date: