



APPLICATION FOR CREDIT

Please attach a copy of your purchase order for our processing of this application

Company Details	
Registered Company/Department Name:	
Business Address:	
	Postcode:
Mailing address for Accounts/invoices:	
	Postcode:
Accounts Contact:	E-mail Address:
Telephone:	Fax:
Purchasing Contact:	E-mail Address:
Telephone:	Fax:
Registered Office:	
	Postcode:
Accountants:	
Contact Name:	
Address:	
	Postcode:
Bank:	Branch:
Estimated Monthly Purchases (Min. \$10,000 a month):	Credit Limit Requested: Terms: _____ days

Type of Organisation

Nature of Trade:	
Nature of Business: <input type="checkbox"/> State <input type="checkbox"/> National <input type="checkbox"/> International	
Location Of Offices:	
Type Of Organisation: <input type="checkbox"/> Private Company <input type="checkbox"/> Non-profit Organisation <input type="checkbox"/> Public Company <input type="checkbox"/> Educational	
Number of Full Time Employees:	Annual Revenue:
Date Business Established:	Years at Present Location:
ABN Number:	

References

We the undersigned, hereby authorise credit references to disclose any information to enable Multi Vendor Support Services to establish a credit account

Do you own or lease your current business premises?

Acceptable Trade references must be from long term hard good suppliers

Financier/Landlord	Contact Person	Telephone Number	Credit limit
Trade References (3)			
1.			
2.			
3.			

AGREEMENT

The applicant agrees that the extension of credit by Multi Vendor Support Services shall be subject to and in consideration of the following terms and conditions.

1. Payment of all amounts as specified by the account shall be paid on or by the due dates shown on the account.
2. Payment of the account will be made by cheque or direct deposit only. Credit cards may not be used to pay an account.
3. In the event that payment is made late, interest on the outstanding amount will be paid at 1% per month (accumulative).
4. The property of all goods supplied shall always remain that of Multi Vendor Support Services until paid for in full. Should the applicant during its business association with Multi Vendor Support Services be put in voluntary or forced liquidation, the applicant gives Multi Vendor Support Services permission to enter the premises and collect any unpaid goods supplied by Multi Vendor Support Services.
5. The applicant will notify Multi Vendor Support Services immediately in writing should there be any concern that it may be unable to pay it's debt(s) for any reason whatsoever.
6. Should it be necessary to refer or assign (at the sole discretion of Multi Vendor Support Services) the account balance to a collection agency or to an attorney for collection or legal action, all subsequent costs of collection shall be paid by the applicant.
7. The applicant authorises Multi Vendor Support Services to make usual credit investigations with reference to this application. The applicant authorises the release of information to Multi Vendor Support Services, as necessary.
8. General trading terms and conditions apply and are available by calling (02) 9428 8777.
9. The applicant agrees that all credit shall be deemed subject to the foregoing terms.
10. The signatory is authorised to sign this agreement.

Name:	Position:
Signature:	Date:

GUARANTEE

I/We the undersigned, hereby agree jointly and severally to guarantee the due and punctual payment of any debts owed to Multi Vendor Support Services by the applicant company, and hereby indemnify Multi Vendor Support Services against loss, damage, costs and expenses suffered or incurred by Multi Vendor Support Services as a result of any failure by the applicant company to pay in a due and punctual manner all amounts due.

Name: Position:
 Address: Home Number: ()
 Signature: Date:
 Witness Name: Signed:

Name: Position:
 Address: Home Number: ()
 Signature: Date:
 Witness Name: Signed:

Name: Position:
 Address: Home Number: ()
 Signature: Date:
 Witness Name: Signed:

Name: Position:
 Address: Home Number: ()
 Signature: Date:
 Witness Name: Signed:

Payment Details	
Multi Vendor Support Services Pty. Ltd.	
ABN: 66 106 114 452	
Suite 2, 706 Mowbray Road, Lane Cove NSW 2066 AUSTRALIA	
Ph: +61 2 9428 8777 Fax: +61 2 9428 8700	
Please remit funds by bank transfer to:	
ANZ Bank. Castle Hill. NSW. Australia	
Account Name:	Multi Vendor Support Service Pty Ltd
Account No:	497060956
BSB No:	012 263

Accounts Receivable Only:

Approved By:	Date approved:
Signature:	Credit Limit Approved: Terms:
A/C Number:	
Special Conditions:	
History	
Trading History with MVSS?: YES / NO	No. of Transactions:
Total Dollar Amount:	Payment History:
Date of first invoice:	