

## CREDIT ACCOUNT APPLICATION FORM

### APPLICANT

<b>BUSINESS STRUCTURE:</b>		SOLE TRADER <input type="checkbox"/>	PARTNERSHIP <input type="checkbox"/>	COMPANY <input type="checkbox"/>	TRUST <input type="checkbox"/>
NAME OF CORPORATE ENTITY:					
BUSINESS ADDRESS:				POSTCODE:	
POSTAL ADDRESS:				POSTCODE:	
BUSINESS INDUSTRY TYPE:			BUSINESS COMMENCED:		
A.C.N. No:			A.B.N. No:		
<b>PAYMENT TYPE:</b>					
CREDIT CARD <input type="checkbox"/>					
7 DAY ACCOUNT <input type="checkbox"/>		*IF SELECTED DO WE REQUIRE A WRITTEN ORDER BEFORE DELIVERY? <b>YES / NO *</b>			
ACCOUNTS PAYABLE CONTACT NAME:					
EMAIL ADDRESS:			PH No:		
<b>TRADING TERMS:</b>					
FAILURE TO PAY THE ACCOUNT BY THE DUE DATE MAY RESULT IN HIRE EQUIPMENT BEING REMOVED, AT CUSTOMER COST FROM SITE UNTIL TOTAL AMOUNT IS PAID (as per section 7 Terms and Conditions).					
*PLEASE NOTE ATTACHED TERMS AND CONDITIONS ONCE SIGNED ARE IN AGREEMENT WITH <b>OUR</b> PAYMENT TERMS*					
<b>REFERENCES:</b>					
	BUSINESS NAME	CONTACT NAME		PHONE No.	
1.					
2.					
3.					
<b>AUTHORISED REPRESENTATIVE:</b>					
NAME:					
SIGNATURE:			DATE:		

**DIRECT DEBIT PAYMENT DETAILS:**

BANK NAME: COMMONWEALTH BANK OF AUSTRALIA

ACCOUNT NAME: LARSEN AIRCON HIRE PTY LTD

ACCOUNT No.: 10522276

BSB: 064-710

\* PLEASE INCLUDE INVOICE NUMBER AS YOUR REFERENCE AND EMAIL REMITTANCE ADVICE TO  
[admin@larsenhire.com.au](mailto:admin@larsenhire.com.au)