

CREDIT ACCOUNT APPLICATION FORM

APPLICANT INFORMATION:

BUSINESS STRUCTURE:		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:		
PAYMENT TYPE:					
CREDIT CARD <input type="checkbox"/>					
7 DAY ACCOUNT <input type="checkbox"/>		*IF SELECTED DO WE REQUIRE A WRITTEN ORDER BEFORE DELIVERY? YES / NO *			
ACCOUNTS PAYABLE CONTACT NAME:					
EMAIL ADDRESS:			PH No:		
TRADING TERMS:					
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 <u>OUR</u> PAYMENT TERMS					
REFERENCES:					
	BUSINESS NAME	CONTACT NAME		PHONE No.	
1.					
2.					
3.					
AUTHORISED REPRESENTATIVE:					
NAME:					
SIGNATURE:			DATE:		

DIRECT DEBIT PAYMENT DETAILS:

BANK NAME:	COMMONWEALTH BANK OF AUSTRALIA
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ACCOUNT NAME:	LARSEN AIRCON HIRE PTY LTD
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ACCOUNT No.:	10522276
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BSB:	064-710
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* PLEASE INCLUDE INVOICE NUMBER AS YOUR REFERENCE AND EMAIL REMITTANCE ADVICE TO
admin@larsenhire.com.au