



Ballarat Hire Pty Ltd T/A Regional Contractors
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CREDIT ACCOUNT APPLICATION

To be completed by the Applicant/s – Please complete all sections and read the Terms and Conditions.

Customer Account Details:

Trading Name:			
Registered Company Name:			
ABN:			
Type:	☐ Sole Trader ☐ Partnership ☐ Company ☐ Trust		
PO Numbers Required:	☐ Yes ☐ No		
Postal Address:			Post code:
Delivery/Site Address:			Post code:
Accounts Contact Name:			
Email – Invoices:			
Email - Statements			
Mobile Phone:		Landline PH:	
Hired in Plant Insurance policy No		Exp Date:	
Attach a copy of your CoC for your Hired in Plant insurance policy			☐ Attached
Attach copies of each Customers Driver's Licence or Passport (unless company).			☐ Attached

Company details: [If applicable]

Company Name:			
ACN:			
Directors Full Names:	1.	Drivers Licence No:	
	2.	Drivers Licence No:	
Business Premises:	☐ Owned ☐ Mortgaged ☐ Rented		
Length of time at this address:			
Years in business:			
Has the Customer or any of its partners or directors ever: - received a bankruptcy notice or been declared bankrupt? - been the subject of debt recovery action? - been under any form of any external administration? [If yes, please provide details]		☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No	
Name of Bank:		BSB:	
Branch Address:		ACCOUNT NO:	

Partnership details: [If applicable]

Partners Full Names:	

Trust details: [If applicable]

Trustee Name:	
Name of Trust:	

Trade References & Credit limit: [All applicants to complete. Referees must be businesses contact, not personal references]

Credit limit requested:	\$	
Reference 1:	Business Name:	PH:
	Email:	
Reference 2:	Business Name:	PH:
	Email:	
Reference 3:	Business Name:	PH:
	Email:	

Application & acceptance of Trading Terms

I/We _____ being the owner/s or partners or director/s or other authorised employee/s of the Customer hereby:

- (a) apply to establish a credit facility with the Supplier;
- (b) authorise the Supplier to use the information contained in this Credit Application to confirm the Customer's ability to service any such credit facility;
- (c) acknowledge that I/We have read, understood and agree to abide by the Supplier's Trading Terms attached to this Credit Application, as amended or replaced by the Supplier from time to time;
- (d) acknowledge and agree that the Customer is obliged to accept delivery of and pay for all Jobs ordered in the Customer's name;
- (e) warrant that the Customer is able to pay its debts as and when they fall due;
- (f) warrant that I am/we are authorised by the Customer to make this application and bind it to the Trading Terms; and
- (g) warrant that if I am/we are director/s or shareholder/s (owning at least 15% of the shares) of the Customer I/we shall be personally liable for the performance of the Customer's obligations under this contract.

SIGNED (COMPANY): _____

Name: _____

Position: _____

WITNESS TO CUSTOMERS SIGNATURE:

Signed: _____

Name: _____

SIGNED (CUSTOMER): _____

Name: _____

Position: _____

ID: _____ DOB: _____

Date: _____

Office Use Only

Credit application approved:	☐ Yes ☐ No	Credit checks complete:	☐ Yes ☐ No
Date of approval:		Driver's Licences / Insurance CoC received:	☐ Yes ☐ No
CRM Allocated:	C	Personal/Director's Guarantee and Indemnity:	☐ Yes ☐ No
Confirmation letter to customer:	☐ Yes ☐ No	PPSR registration complete:	☐ Yes ☐ No
Credit Limit approved:	\$	Authorised by:	