The Yoghurt Co Vic Pty Ltd
trading as

APPLICATION FOR 7 DAY CREDIT ACCOUNT

Company Name: _____

Trading Name: _____

Type of Business: _____ABN/ACN: _____

Postal Address:_____

Delivery Address: _____

Phone: _____ Email:_____

Purchase Ordering Contact:_____ Date Business Commenced Trading: _____

DIRECTOR / AUTHORISED REPRESENTATIVE DETAILS

Director 1

Full Name: _____Position: _____

Phone: _____Email: _____

Director 2

Full Name: _____Position: _____

Phone: _____Email: _____

CREDIT ACCOUNT REQUEST

Requested Credit Limit:$ _____Estimated Monthly Purchases: $ _____

The Applicant acknowledges that approval of a credit account and the credit limit are entirely at the discretion of the Supplier.

The Supplier may vary, reduce, suspend or withdraw the Applicant's credit limit or credit terms at any time, subject to applicable law and the Supplier's terms and conditions.

If you would like to pre-pay for your delivery by credit card please fill in details below.

CREDIT CARD …… / ……./ ……./ ……Exp ……./ ……. CVV …… SIGNATURE …….

WE DO NOT CHARGE YOUR CARD WITHOUT YOUR CONSENT

For EFT payments: ANZ BSB: 013 322 ACC NO: 497766887 Please use invoice number as reference.

TRADE REFERENCES

1. Business Name: _____ Contact Name: _____

Phone:_____ Email:_____

2. Business Name: _____ Contact Name: _____

Phone:_____ Email:_____

3. Business Name: _____ Contact Name: _____

Phone: _____ Email:_____

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CREDIT TERMS

If credit is approved, the Applicant agrees that all amounts owing to the Supplier must be paid strictly in accordance with the approved credit terms.
Unless otherwise agreed in writing, the approved payment term is: **7 DAYS FROM DATE OF INVOICE**

The Applicant acknowledges that:

- invoices are payable by their stated due date;
- the Supplier may suspend or refuse further credit or supply if an account becomes overdue;
- the Supplier may require payment by another method or require payment in advance;
- acceptance of an order does not constitute approval of credit beyond the Supplier's approved credit limit; and
- all goods and services remain subject to the Supplier's applicable Terms and Conditions of Trade.

DEFAULT

If the Applicant fails to pay an amount when due, the Supplier may, subject to applicable law:

- suspend further supply;
- withdraw or reduce the Applicant's credit limit;
- require payment before further supply;
- recover reasonable costs associated with debt recovery; and
- exercise any other rights available under the Supplier's Terms and Conditions of Trade or applicable law.

SIGNATURE AND DECLARATION

By signing this Credit Application, the undersigned:

1. confirms that all information provided in this Credit Application is true, accurate and complete;
2. confirms that they are authorised to make this application and enter into credit arrangements on behalf of the Applicant;
3. confirms that the Applicant agrees to the Supplier's Terms and Conditions of Trade and the approved credit terms;
4. acknowledges that the agreed payment terms are **7 days from the date of invoice**, unless otherwise agreed by the Supplier in writing;
5. authorises the Supplier to make reasonable credit, trade reference and business enquiries for the purpose of assessing and administering the Applicant's credit account; and
6. acknowledges that the Supplier may approve, decline, vary, suspend or withdraw the Applicant's credit facility in accordance with the Supplier's Terms and Conditions of Trade and applicable law.

Name:_____ **Signature:** _____

Date:_____