

CREDIT ACCOUNT APPLICATION

To Be Completed By Applicants – Please complete all sections and read the Terms and Conditions of Trade overleaf or attached.

DATE: _____ REF No. _____

CLIENT'S TRADE NAME: _____

CLIENT'S FULL or LEGAL NAME: _____

Phone: _____ Fax: _____

Mobile: _____ Email: _____

Billing Address: _____ Physical Address: _____

_____ Postcode: _____ Postcode: _____

Statements Emailed? **YES / NO** Preferred Email Address: _____

COMMERCIAL CLIENTS ONLY

Company Number: _____

DETAILS OF OWNER (If Sole Trader) PARTNERS (If Partnership) OR DIRECTORS (If Company) OR TRUSTEES (If a Trust)

Full Name: _____ Full Name: _____

Home Address: _____ Home Address: _____

_____ Postcode: _____ Postcode: _____

ID: _____ Date of Birth: _____ ID: _____ Date of Birth: _____
 (Driver's Licence, Passport, etc.) (Driver's Licence, Passport, etc.)

Home Phone: _____ Home Phone: _____

TRADE REFERENCES	
1.	Phone: _____
2.	Phone: _____
3.	Phone: _____

I,(please print clearly) of (full residential address).....

.....certify that the above information is true and correct and that I am authorised to make this application for credit. I have read and understand the TERMS AND CONDITIONS OF TRADE (overleaf or attached) of Ullrich Aluminium Co Limited (the Supplier) which form part of, and are intended to be read in conjunction with this Credit Account Application, and agree to be bound by these conditions. I authorise the use of my personal information as detailed in the Privacy Act clause therein.

I guarantee due and punctual payment to the Supplier of all monies now or at any time due by (full name of company) for Goods supplied or to be supplied or any other Services rendered by the Supplier or any of its associated or subsidiary companies, and there shall be no limit to my liability to the Supplier hereunder. I acknowledge that no granting of credit extension, no waiver indulgence or neglect on the Supplier's part to sue shall impair or otherwise affect my liability under this guarantee, as between myself and the Supplier I shall be deemed to be a principal debtor, and to be liable accordingly.

SIGNED (CLIENT): _____ SIGNED (SUPPLIER): _____

Name: _____ Name: _____

Position: _____ Position: _____

WITNESS TO CLIENT'S SIGNATURE:

Signed: _____ Name: _____ Date: _____

«CustomerName»

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**«LegalName» T/A «CustomerName»
«Address1», «Address2», «Address3» «PostCode», Ph «Phone» - Fax «Fax»
Email «TOTEmailAddress», Web «Website»**

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