

Credit Application Form

60 Fulton Drive, Derrimut 3030
 Telephone (03) 83685300 Facsimile (03) 83685333
 Email: marketing@axima.com.au
 A.B.N. 68 188 021 677



***** Applicant has already completed and signed Client Establishment Form**

APPLICANTS DETAILS

Business Name requesting credit:		ABN:
Postal Address:		Postcode
Telephone No:	Facsimile No:	Email:
Person Requesting Credit	Position:	Email:
Accounts Payable Contact	Position:	Email:

Final Invoice

Includes Professional Customs Clearance Fees and Delivery Charges.

Disbursement Invoice

Includes Freight and Local Charges. (Duty, GST, Government charges excluded). Credit is not available when shipments are not effected through Axima freight services.

Credit Terms requested - Final Invoice

days from date of invoice

Credit Terms requested - Disbursement Invoice

days from date of Invoice

Credit Limit requested

\$

Credit terms and limit will be confirmed upon successful completion of credit check

TRADE REFERENCES

Supplier (1):	Telephone:	Facsimile:
Supplier (2):	Telephone:	Facsimile:
Supplier (3):	Telephone:	Facsimile:

ACKNOWLEDGEMENT AND CERTIFICATION

- I/We warrant that the information given in this application is true and correct at the date of signing and understand this information will be submitted to a credit agency for verification and processing.
- I/We acknowledge and understand that Credit Terms and Limits will be reviewed regularly. Failure to adhere to terms and may result in terms and limits being withdrawn without notice.

Signed:.....

Date:.....

AXIMA USE ONLY		
Sales Rep	<input type="checkbox"/>	Forwarding
	<input type="checkbox"/>	Warehousing
Approved Disbursement Invoice Terms	Approved Disbursement Invoice Limit	Entered into EDI by:
Approved Final Invoice Terms	Approved Final Invoice Limits	Entered into EDI by:
Application received:	Credit Authorised by:	Date Authorised :
For credit limit requests greater than \$10,000	Estimated gross revenue to ASA	