

Credit Application Form



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 Laverton North, VIC, 3026
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 Email: salesupport@axima.com.au
 ABN: 28 137 065 288

Applicant must have already completed and signed the Client Establishment Form

APPLICANTS DETAILS

Business Name requesting credit:		ABN:	
Postal Address:	City	State	Postcode:
Telephone:	Facsimile:	Email:	
Person Requesting Credit	Position:	Email:	
Accounts Payable Contact	Position:	Email:	

CREDIT TERMS

Final Invoice includes Freight and Local Charges, Professional Customs Clearance Fees and Delivery Charges.	Disbursement Invoice includes Duty, GST, Government Charges, Wharf Storage and Container Detention.
Credit Terms for Final Invoice: 30 days from date of invoice	Credit Terms for Disbursement Invoice: Strictly COD
Credit Limit requested \$ <input style="width: 150px; height: 20px;" type="text"/>	
<small>Credit terms and limit will be confirmed upon successful completion of credit check. Any variations to credit terms are subject to approval by AXIMA Pty. Ltd. management.</small>	

TRADE REFERENCES - Australian companies only (unless full contacts and email address supplied)

Supplier (1):	Telephone:	Fax/Email:
Supplier (2):	Telephone:	Fax/Email:
Supplier (3):	Telephone:	Fax/Email:

ACKNOWLEDGEMENT AND CERTIFICATION

1. 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.

2. I/We acknowledge and understand that Credit Terms and Limits will be reviewed regularly. Failure to adhere to terms may result in terms and limits being withdrawn without notice.

3. I/We acknowledge that I/We have received, read and accept AXIMA Pty. Ltd.'s Terms and Conditions

4. Credit is not available when shipments are not effected through AXIMA Pty. Ltd.'s freight services.

Signed:..... Date:.....

INTERNAL USE ONLY		
Sales Rep	Forwarding	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 :
Estimated gross revenue: (for credit limit requests greater than \$10,000)		