



DINKUMS PRINT & DESIGN
460 Swanston Street Carlton 3053 VIC
Ph: 1300 138 594 Fax: 03 9333 2102
Email: accounts@dinkums.com.au
ABN: 4123 8177 631

Account Application Form

Company Trading Name:

Registered Trading Name:

A.C.N. Number: ABN Number:

Postal Address:

Phone Number(s):

Fax Number(s):

Email Address:

Type of Business:

Years Established:

Sole Trader Private Company Public Company Partnership

Other:

Directors / Partners / Proprietors

Name: Address: Phone:

Name: Address: Phone:

Name: Address: Phone:

Name: Address: Phone:

Account Contact Name:

Name of Bank:

Branch:

Estimated Monthly Credit Required:

Name of Persons Authorised to operate Account:



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Business Trading References:

1. Name:
Address:
Contact Person:
Phone: Fax:
Period of Trading: Monthly Purchase:

2. Name:
Address:
Contact Person:
Phone: Fax:
Period of Trading: Monthly Purchase:

3. Name:
Address:
Contact Person:
Phone: Fax:
Period of Trading: Monthly Purchase:

- (i) I declare (personally and on behalf of the Customer) that all the information given in this form is correct.
- (ii) The Customer agrees to the suppliers terms including the attached Terms of Credit.
- (iii) The Suppliers may refuse or cancel any credit application if it assesses the Customer as a poor credit risk.

Applicants Name:

Position:

Signature: Date:

Dinkums - The Copy Centre T/A Dinkums Print & Design is the Supplier.

Customer's Warranty

The customer hereby warrants that the information in this application for trading account is true, complete and correct and supplied for the purpose of obtaining credit and that the person whose signature appears hereon is duly authorised by the customer to apply for credit on its behalf and to execute this agreement.

Payment Invoicing

1. Trading terms is strictly 21 days of invoice date.
2. Invoices are sent out within the first week of each month detailing purchasers of the previous month.
3. The Customer acknowledges all goods and/or services signed for in the Account Jobs sheet by its representative and accepts full responsibility for any debt incurred. If a representative (other than those named for atomisation) is requested to pick up the goods from the Supplier, a written atomisation letter should be provided to the Supplier.
4. If the customer does not pay by the due date, the Supplier may:
 - refuse to supply more goods and/or services (whether or not the Customer has already ordered them)
 - cancel the Customer's Credit Account with the Supplier immediately.

Dishonored Cheques

The Customer must pay the Supplier's bank charges (plus a \$5.00 administration fee) in regards to any "Present Again" or "Refer to Drawer" cheques issued by the Customer.

Cost of Collection Indemnity

The Customer is to pay all costs incurred by the Supplier in collecting any overdue Accounts owed by the Customer to the Supplier. These costs may include collection agent and/or solicitors fees.

Account Keeping Fee

The Customer must pay a \$5.00 account keeping fee, if their purchase total for any invoiced months is below \$50.00.

Privacy Act Agreement

I/We agree to you obtaining a report about my/our consumer or commercial credit worthiness from a credit reporting agency for the purpose of assessing my/our application for credit account. I/We also acknowledge that information from this application regarding my/our worthiness can be communicated to the credit providers and/or collection agencies in order to collect any overdue payments.

Customers Name:

Applicants Name: Position:

Signature: Date:

OFFICE USE ONLY

Approved By:

Position:

Signature: Date: