



Application for 30 days Credit Account

1-3 Geddes St., Mulgrave VIC 3170 Australia
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www.visitonline.com.au www.visit.com.au administration@visit.com.au

Office Use Only:
Acc. No

Date:--/--/-- Are you taking over a business that is already a VISIT customer? Yes No
If Yes, what is the name (or Account No.) of the current business?.....

Business contact information

Registered Business Name: _____ ABN/ACN:: _____

Customer Trading Name (if different to above)
:

Company Sole trader Trustee Co. Partnership: Government/Statutory body: Other:

Proprietor/Director

Mr Mrs Ms First Name: _____ Last Name: _____
Mr Mrs Ms First Name: _____ Last Name: _____

Telephone/Mobile No: _____ Telephone/Mobile No: _____

In business since: _____ Previous Business Name (if applicable) _____

Business Delivery Address:

Address:: _____

City: _____ State: _____ Postcode: _____

Telephone: _____ Fax: _____ E-mail: _____

Any special instructions: _____

Invoice/Correspondence Address: (if different to above)

Address:: _____

City: _____ State: _____ Postcode: _____

Contact Information: Sales/Buyer

Mr Mrs Ms : First Name: _____ Last Name: _____ Position: _____

Email Address: _____ Telephone: 0- ---- ---- Mobile: _____

Contact Information: Accounts Payable:

Mr Mrs Ms : First Name: _____ Last Name: _____ Position: _____ Telephone: 0- ---- ----

Email Address for Statements: _____

Order Requirements:

Is order number required on deliveries? Y N Do you accept backorders? Y N

Three Business/Trade References (Note – that tobacco and/or beverage companies don't provide trade references)

Company Name & Contact:	Company name & Contact:	Company name & Contact:

Telephone/Mobile:0- ---- ----	Telephone/Mobile:0- ---- ----	Telephone/Mobile:0- ---- ----
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E-mail:	E-mail:	E-mail:
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Trading Terms and Conditions Agreement

- I/We agree that VISIT Merchandise P/L (the Seller) may give or seek any information about the applicant's commercial credit worthiness, as far as permitted by law.
- I/We understand and agree that terms are strictly net 30 days, i.e. payment is due within 30 days of the end of the month of the invoice e.g. invoice date 14 April – payment due by 30 May.
- VISIT Merchandise reserves the right to stop supply and/or take legal action for accounts in arrears.
- The applicant is liable for all costs, fees and charges incurred by the Seller in recovering any monies owed to the Seller (including Collection Agency commissions and Solicitors/client costs).
- Freight and other ancillary services are charged to the applicant at cost.
- Ownership of goods transfers to the applicant on receipt of payment for goods.
- I/We understand (the undersigned) and agree to comply with the Trading Terms and Conditions of VISIT Merchandise Pty Ltd. (please complete for your application to be processed)

Signatures of Proprietors or Directors

Name:.....Date.....	Name:.....Date.....	Office use only			
		AM Initials	TER	Email	
		AM No.	FGT	VOL	
				Email	