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# CREDIT APPLICATION / DEBTOR UPDATE

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| ***Business contact information:***  |
| **Registered business name:** **ABN:** |
| **Nature of Business:** |
| **Contact:** | **Title:** |
| **Address:****Postal Address:** |
| **City:** | **State:** | **Postcode:** |
| **Phone:**  | **Fax:** | **Email:** |
| **In business since:** |
| **Sole trader:** □ | **Partnership:** □ | **Limited Liability:** □ | **Other:** □ |
| **Monthly credit limit authorised if applicable:****TGL to complete** | **Terms:****TGL to complete** |
| **Trade references:** |
| **1)** | **Contact****Email:** | **Phone** |
| **2)** | **Contact****Email:** | **Phone** |
| **3)** | **Contact****Email:** | **Phone** |
| **Agreement** |
| 1. **All invoices are to be paid within the agreed terms from receipt of invoice upon approval.**
2. **Any claims arising from invoices, must be made within two months of receipt of invoice.**
3. **By submitting this application, you authorise Total Global Logistics Pty Ltd to make inquiries into the Banking and Business / Trade references that you supplied.**
4. **I / We have read and hereby agree that upon completion of this form to be bound by Total Global Logistics Pty Ltd Standard terms and conditions as attached.**
5. **Where the applicant is a company; the signatory covenants that they are duly authorised on behalf of the applicant to sign this form.**
 |
| **Signed:****Print name:**  | **Title:****Date:** |

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| **Office use:** |
| **Debtor code:****Entered by:****Requested by:** | **Authorised by:****Date:** |