**A black background with gold text

Description automatically generated**

# CREDIT APPLICATION / DEBTOR UPDATE

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***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:** | | | | |

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