

# ***ABL DISTRIBUTION PTY. LTD.***

ABN 45 010 649 895

11 HARRINGTON STREET, ARUNDEL, QLD 4214  
TEL: 07 5618 5100 FAX: 07 5618 5199

WEBSITE: [www.abldistribution.com.au](http://www.abldistribution.com.au)  
EMAIL: [sales@abldistribution.com.au](mailto:sales@abldistribution.com.au)

Dear Customer,

Many thanks for your interest in our company.

Our application for credit has three pages.

Please complete and return the two "Application for credit" pages.

Please make sure you supply accurate information so that we can quickly process your application.

Note: we need the second page completed as it is a legal requirement.

The third page lists our "Terms of Supply" which should be read thoroughly. This page explains how the account is to be maintained.

If you have any further queries regarding this application please do not hesitate to contact us.

Please retain a copy of your application for future reference.

Normally we take one to two working days to process, should you need urgently some product in the interim please contact your sales representative.

We look forward to a mutually successful trading relationship.

Yours sincerely

ABL DISTRIBUTION PTY LTD

Hazel Pelham

CREDIT CONTROLLER

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## APPLICATION FOR CREDIT – Page 1

Type of Business (please tick)

Pty Ltd Company       Partnership       Sole Trader       Ltd Company

### Business Details

ABN: \_\_\_\_\_

Company Name: \_\_\_\_\_

Trading Name: \_\_\_\_\_

Parent Company: \_\_\_\_\_

(If wholly owned subsidiary)

Postal Address: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_ Accounts: \_\_\_\_\_

E-mail: \_\_\_\_\_ Purchasing: \_\_\_\_\_

Accounts Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Purchasing Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### Directors/Partnership/Sole Trader Details

Full Name: \_\_\_\_\_

Residential Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Number of Years Trading: \_\_\_\_\_

Anticipated Monthly Purchases: \$ \_\_\_\_\_

## APPLICATION FOR CREDIT – Page 2

### Directors to complete

I, the undersigned, hereby agree that we have read each and every one of the Terms of Supply and hereby acknowledge our agreement to be bound by such terms and we further certify that the information submitted by ourselves in the Credit Application dated the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_ is true and correct and that we are authorised by the company to sign its application.

I agree that I am a director of the business and shall be personally liable for the performance of the business obligations under this contract.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

Name (Please print): \_\_\_\_\_

Position (please print): \_\_\_\_\_

Signature: \_\_\_\_\_

Witness: \_\_\_\_\_

### Consumer credit acknowledgement – please complete.

#### 1. Agreement that ABL Distribution Pty Ltd may seek consumer credit information (Section 18K (1)(b), Privacy Act 1988)

If ABL Distribution considers it relevant to assessing my/our commercial credit, I/we agree to ABL Distribution obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial credit provided by ABL Distribution Pty Ltd.

#### 2. Exchanging information with other credit providers (Section 18N(1)(b), Privacy Act 1988)

I/we agree to ABL Distribution Pty Ltd obtaining personal information about me/us from other credit providers, whose names I/we may have provided for ABL Distribution Pty Ltd or that may be named in a credit report, for the purpose of assessing my/our application for commercial credit made to ABL Distribution Pty Ltd.

#### 3. Agreement to a credit provider being given a consumer credit report to collect overdue payments on commercial credit (Section 18K 1(h) Privacy Act 1988)

I/we agree that ABL Distribution Pty Ltd may obtain a consumer credit report about me/us from a credit reporting agency for the purpose of collecting overdue payments relating to commercial credit owed by me/us.

Name (please print): \_\_\_\_\_

Signature \_\_\_\_\_ Date: \_\_\_\_\_

## ***TERMS OF SUPPLY - Please keep for your reference***

### **Payment Terms**

Accounts are strictly thirty (30) days from end of trading month. Your account will automatically be placed on stop supply after this date. An e-mail will be sent advising you of this action.

Failure to adhere to our trading terms may result in cancellation of the thirty (30) day facility and further action will be taken as deemed necessary.

### **Payment Methods**

#### *Direct Deposit to*

ABL Distribution Pty Ltd bank account  
BSB 034230  
Account no 436454  
Bank Westpac Bank

#### *Credit Card*

Please contact the office for a credit card authorisation form. Visa and MasterCard accepted.

#### *Cheque*

Post to ABL Distribution Pty Ltd  
11 Harrington Street, Arundel QLD 4214

#### *Cash*

Payment in person to ABL Distribution Pty Ltd  
11 Harrington Street, Arundel QLD 4214

### **Quotations**

A quotation is not an offer. An order placed pursuant to a quotation is not binding on ABL Distribution Pty Ltd unless and until accepted by ABL Distribution Pty Ltd, either in writing or by delivery of the goods ordered. All quotes are valid for a maximum of 30 days.

### **Delivery**

Free delivery is available in the Gold Coast, South Brisbane areas for orders over \$100.00. Special items made to order, such as custom cartons, may attract additional freight charges.

### **Veda**

It is the policy of ABL Distribution to place long term delinquent customers on default with Veda Advantage. This information will remain against your name for 5 years.