

Credit Application Form

Payment Term: 30 Days after the End of Month

Please return this form to accounts@marcem.com.au

Applicant Details

Business Name: _____
Trading Name: _____
ABN: _____ ACN: _____
Business Address: _____

Delivery Address: _____

Phone: _____
Email: _____

Accounts Payable Contact

Name: _____ Phone: _____
Invoices Email: _____
Statement Email: _____

Credit Limit Required: \$ _____

Director, Partners, Proprietors

1. Name _____
Address _____

Trade References

1. _____
Email: _____ Phone: _____
2. _____
Email: _____ Phone: _____
3. _____
Email: _____ Phone: _____

I/We understand and agree to the following:

1. If granted credit, our company agrees to pay all invoices within 30 days after the end of the invoice month.
2. It is agreed that our account will become COD if we fail to pay invoices within the above stated terms.
3. I/We agree to abide by the Terms and Conditions as attached by Marcem Australia Pty Ltd (ABN 71 147 473 550)
4. All account payments will be remitted via direct credit / EFT into supplier nominated bank account as per Vendor Details below.

Signatory's Name: _____

Position: _____

Date: _____

Signature: _____