**APPLICATION FOR TRADING ACCOUNT**

**ASP Global Pty Ltd**

We refer to your recent enquiry regarding credit terms with our company.

Enclosed is our standard “Application for Credit Account” form, which we ask you to complete, sign and return to us.

The points mentioned below will apply to the account:

The granting of credit is at the sole discretion of ASP Global Pty Ltd

* Credit may be withdrawn or varied at any time. This will be in advised in writing
* You must inform ASP Global Pty Ltd of any changes to the particulars on the application form.

The account will operate in the following way:

* Local charge invoices are due for payment 30 days from invoice date
* Duty/GST disbursements are due for payment at the time of clearance
* A statement will be issued monthly.
* If payment is not received by the due date the credit terms may be suspended. The account will then revert to cash in exchange for release of documents/goods.
* Account will be deemed to be in default after 45 days.

Should you have queries in regards to this document, please contact your ASP Global Representative.

Yours Faithfully,

Peter King

Director

ASP Global Pty Ltd

**APPLICATION FOR TRADING ACCOUNT**

**ASP Global Pty Ltd**

REGISTERED COMPANY NAME:…………………………………………………………………………………………………………………………

TRADING AS:…………………………………………………………………………………………………………………………………………………

TYPE OF BUSINESS:………………………………………………………………………………………………………………..………………………

REGISTERED COMPANY ADDRESS:……………………………………………………………………………………………………………………

…………………………………………………………………………………………………………………………POST CODE:………………………

POSTAL ADDRESS:…………………………………………………………………………………………………POSTCODE:…………..…………..

PHONE #:………………………………………..… FAX #:……………………………………… A.B.N…...…………………………………...

DIRECTORS NAMES & ADDRESSES:……………………………………………………………..……………….……………………………………

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BANK:……………………………BRANCH:……..………………………CONTACT:……………….………………………..PH:……………………..

TRADE REFERENCES:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **COMPANY NAME & CONTACT** | **PHONE & Email address** | **SPENDING PATTERN**  **PER MONTH** | **ACCOUNT TERMS** | **COMMENTS** |
|  |  |  |  |  |
| Contact: |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **COMPANY NAME & CONTACT** | **PHONE #** | **SPENDING PATTERN**  **PER MONTH** | **ACCOUNT TERMS** | **COMMENTS** |
|  |  |  |  |  |
| Contact: |  |  |  |  |

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| --- | --- | --- | --- | --- |
| **COMPANY NAME & CONTACT** | **PHONE #** | **SPENDING PATTERN**  **PER MONTH** | **ACCOUNT TERMS** | **COMMENTS** |
|  |  |  |  |  |
| Contact: |  |  |  |  |

**WE HEREBY AGREE TO THE FOLLOWING CONDITIONS OF TRADING:**

1. ALL TRADING IS SUBJECT TO ASP GLOBAL PTY LTD STANDARD TERMS AND CONDITIONS, WHICH ARE AVAILABLE UPON REQUEST.

2. YOUR PAYMENT TERMS ARE DISBURSEMENTS PAYABLE UPON REQUEST ALL OTHER CHARGES ARE 14 DAYS FROM DATE OF INVOICE.

3. ANY COSTS INCURRED BY ASP GLOBAL PTY LTD AS A RESULT OF ANY COLLECTION PROCEDURES IMPLEMENTED WHERE A DEBTOR DOES NOT COMPLY WITH AGREED PAYMENT TERMS AS SET OUT ABOVE ARE PAYABLE BY THE DEBTOR

Completed By …………………………… Title ……..…….. Signature:…………………………………... Date:………………

Approved by Mr. P King …………………………………..

Sales Manager ……………………………………