



Application For Credit.

Business or Trading Name

ABN ACN

Registered / Trading Address

Phone Fax Email

Year Established Type of Business

Is the Company on the Australian Tax Office GST Deferred Scheme? Yes / No
(Please strike out which not applicable)

Is the Company on the Australian Customs Service Direct EFT Scheme? Yes / No

Bankers Branch

Bank Managers' Full Name Phone No.

Current Trade References (Major Creditors):

- 1) Company Name Phone No.
Address Post Code
- 2) Company Name Phone No.
Address Post Code
- 3) Company Name Phone No.
Address Post Code

Directors' Full Names, including Managing Director

.....Man Dir Phone No.

.....
.....

Financial Controller's Full Name

..... Phone No.

Contact in Accounts Department

..... Phone No.

Acknowledgement:

I / We undertake to advise of any change of ownership in the above company and agree to IFC's Standard Terms and Conditions of Trading as set out on the back of their Customs Clearance Job Folders.

I / We understand that any Credit excludes disbursements for Duty, Goods and Services Tax (GST) and payments to other parties i.e. Airlines, Shipping Lines or Freight Forwarders where IFC has not provided this service through our own Freight Forwarding Division. These disbursements must be paid on or before delivery, as the Company reserves the right to hold shipments until the disbursements amounts are paid in full.

I / We understand that should we either exceed the amount of credit approved or the account becomes overdue, IFC reserves the right to delay delivery on any shipment until the account is brought within the agreed terms.

A "late payment administration fee" of 2% of the amount not paid will be assessed against all amounts due that are not paid when due.

Signed on behalf of the Applicant - Full Name & Company Position. (Please Print)

.....

Signature Date

Witness (Full Name & Company Position – Please Print)

Witnesses' Signature Date

The company may obtain, provide or exchange information on the above persons and businesses named herein with any credit provider or credit provider agency on matters that may affect the outcome of this credit application.

Office Use Only

Amount of Credit Approved (Unsecured) AUD\$

Amount of Credit Approved (Secured) AUD\$

Terms of Payment Approved Days

(Note: Terms are offered from either Invoice Date or Cargo Arrival Date whichever comes first.)

Date Application Received Application Processed by

IFC Executive submitting

Application Approved **Yes / No**

Comments

Applicant Agrees to "Credit Approved" & "Terms of Payment" above

Signed

Date