



# Application for Credit

Business or Trading Name .....

ABN ..... ACN .....

Registered / Trading Address .....

Phone ..... Fax ..... Email .....

Year Established ..... Type of Business .....

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. ....

**IFC Warehousing & Distribution Pty Ltd** ABN: 70 119 121 461

**Melbourne:** 10-20 Jordan Close, Altona VIC 3018 Australia • Tel: 61 3 8398 0666 • Fax: 61 3 9398 4177

**Postal Address:** PO Box 357, Altona VIC 3018 Australia

SYDNEY SITE IS NOT CERTIFIED

**Sydney:** 6 Foray Street, Yennora NSW 2161 Australia • Tel: 61 2 9632 1351 • Fax: 61 2 9632 1467

**Email:** mail@ifc.com.au • **Web:** www.ifc.com.au



**PRIVATE AND CONFIDENTIAL**

Acknowledgement:

IFC Warehouse & Distribution’s Terms and Conditions are available for your review.

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

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

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Signature ..... Date .....

Witness (Full Name & Company Position – Please Print) .....

Witnesses’ Signature ..... Date .....

IFC Warehouse & Distribution 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.

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**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’s Executive submitting .....

Application Approved **Yes / No**

Comments

.....  
.....  
.....

Applicant Agrees to “Credit Approved” & “Terms of Payment” above

Signed ..... Date .....