



## A2 PRINTING SERVICE TRADING ACCOUNT APPLICATION

The customer named hereunder (The Customer) hereby applies to establish a Commercial credit facility with A2 Printing Service (The Supplier) in relation to the provision of the supplier of goods and /or services. To enable the supplier's consideration of this application, the Customer is required to furnish the details specified below. By signing this application, the Customer and Guarantor's bind themselves to the supplier's terms and conditions of sale. Information supplied will be held strictly confidential.

THIS FORM MUST BE FULLY COMPLETED OR CREDIT WILL NOT BE GIVEN.

### Business Details

Company Name: ..... ABN.....

Business Type:  Ltd Co  Pty Ltd Co  Partnership  Sole Trader ACN.....

Registered Trading Name: ..... Date Business Commenced: .....

Business Address: ..... Postcode: .....

Postal Address: ..... Postcode: .....

Telephone: ..... Mobile: ..... Fax: ..... Email: .....

### Private Details of Owners/Directors

1. Full Name: ..... Position: ..... Date of Birth: .....

Address: ..... Postcode: ..... Telephone: .....

Mobile: ..... Email: ..... Drivers Licence No: .....

2. Full Name: ..... Position: ..... Date of Birth: .....

Address: ..... Postcode: ..... Telephone: .....

Mobile: ..... Email: ..... Drivers Licence No: .....

3. Full Name: ..... Position: ..... Date of Birth: .....

Address: ..... Postcode: ..... Telephone: .....

Mobile: ..... Email: ..... Drivers Licence No: .....

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A2 Printing Service, Unit 4/32 Annie Street, Coopers Plains, Queensland. 4108 Tel: 07 3274 1152 Fax: 07 3274 3152

Email: [shane@a2printing.com.au](mailto:shane@a2printing.com.au) Web: [www.a2printing.com.au](http://www.a2printing.com.au)

## A2 PRINTING SERVICE TRADING ACCOUNT APPLICATION CONT

Purchasing Details - Nominated persons to be able to place orders on behalf of this business

Order Method: Telephone  Written  Email

1. .... 2. .... 3. ....

### Trade References

1. Full Company Name: ..... Telephone: .....

Address: ..... Fax No: .....

2. Full Company Name: ..... Telephone: .....

Address: ..... Fax No: .....

3. Full Company Name: ..... Telephone: .....

Address: ..... Fax No: .....

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Applicant's Name: ..... Position: .....

Signature: ..... Date: ...../...../.....

### Terms & Conditions:

1. The Customers monthly credit shall be the amount as A2 Printing Service may advise verbally or in writing .
2. The Customer shall repay A2 Printing Service the balance shown as outstanding on each & every Account issued within the credit terms approved.
3. Interest shall be charged on accounts 60 days and over at the rate of 1.25% per month
4. Account may be stopped without notice on overdue accounts or where the credit limit has exceeded
5. The applicant shall authorise A2 Printing Service to request credit opinions from the given Trade references & to solicit relevant information from consumer credit files.
6. Failure to pay your full amount owing and within these terms will lead to the account being placed on a permanent C.O.D basis
7. By signing this application, the Director(s)/Owner(s) bind themselves to the terms and conditions of sale.
8. The Customer acknowledges that whilst the printer will make every endeavour to produce the exact number of items in the order, owing to human and/or machine/computer error the number of items actually produced may be 10% over or under the number specified in the Order ("a discrepancy")
9. Where a discrepancy occurs the printer will adjust the amount charged to the customer for the order of the pro rata amount to reflect the actual number of items produced.

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**A2 PRINTING SERVICE TRADING ACCOUNT APPLICATION CONT**

Statement by Directors/Partners or Proprietors to A2 Printing Service

I/We the guarantors have read and understand the terms and conditions contained herein stated in consideration of you agreeing at my request to supply goods and services to the Customer, I/we jointly and severally guarantee to you the prompt payment of all or any of the monies due and payable to you, and my/our liability to you under this guarantee shall be unlimited. This guarantee shall be a continuing guarantee and shall not be affected by you granting time or other indulgence to the Customer. I/We shall be deemed to be the principal debtor to you in the event the Customer fails to pay you for all or any of the monies payable. I/We authorise the supplier to obtain and record such Information as would be reasonable expected to confirm this guarantee.

Applicant's Name: ..... Witness Name: .....  
Address: ..... Address: .....  
Signature: ..... Signature: .....  
Date: ...../...../..... Date: ...../...../.....

Applicant's Name: ..... Witness Name: .....  
Address: ..... Address: .....  
Signature: ..... Signature: .....  
Date: ...../...../..... Date: ...../...../.....

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Signature: ..... Signature: .....  
Date: ...../...../..... Date: ...../...../.....

\*\* Full Address required – Post Boxes not accepted.