

THE BAGEL BOYS PTY LTD

BUSINESS CREDIT APPLICATION

CONTACT INFORMATION	
YOUR NAME	TITLE
EMAIL	PHONE

BUSINESS INFORMATION AS REGISTERED		
COMPANY NAME	TRADING NAME	
ABN		
DELIVERY ADDRESS	PHONE	
CITY	STATE	POST CODE
LENGTH OF TIME AT CURRENT ADDRESS: _____ YEARS _____ MONTHS		
TYPE OF BUSINESS : SOLE PROPRIETORSHIP PARTNERSHIP PTY CORPORATION OTHER		

BANK INFORMATION		
BANK NAME	CONTACT NAME	
ADDRESS	PHONE	
CITY	STATE	POST CODE
TYPE OF ACCOUNT	ACCOUNT NUMBER	
SAVINGS		
Cheque		
OTHER		

BUSINESS REFERENCES
Please provide us at least three other companies your business has established credit with previously

1 COMPANY	CONTACT NAME	
EMAIL	TITLE	
ADDRESS	PHONE	
CITY	STATE	POST CODE
TYPE OF ACCOUNT		

2 COMPANY	CONTACT NAME	
EMAIL	TITLE	
ADDRESS	PHONE	
CITY	STATE	POST CODE
TYPE OF ACCOUNT		

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BUSINESS REFERENCES

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3 COMPANY		CONTACT NAME
EMAIL		TITLE
ADDRESS		PHONE
CITY	STATE	POST CODE
TYPE OF ACCOUNT		

4 COMPANY		CONTACT NAME
EMAIL		TITLE
ADDRESS		PHONE
CITY	STATE	POST CODE
TYPE OF ACCOUNT		

CREDIT AGREEMENT

- 1 | All invoices must be paid within 7 days of the date issued
- 2 | Any claims regarding an invoice issued must be made within 14 days of the date issued
- 3 | You authorise THE BAGEL BOYS PTY LTD to make inquiries into the banking and business references provided within this application.
- 4 | All overdue invoices bear interest at 20% per annum (or maximum allowed by law) on unpaid balances. There is also a \$9.00 returned payment fee for any declined cheques.
- 5 | In the event of default of payment when due, all costs of collection, including legal fees and court costs, shall be paid by the applicant.

COMPANY REPRESENTATIVES

1 SIGNATURE	TITLE
NAME	DATE

2 SIGNATURE	TITLE
NAME	DATE

NOTES & COMMENTS

* Please return via email to info@thebagelboys.com.au
** Changes to Banking Details:
The Bagel Boys
BSB: 084 209
Account No: 94 363 0446