



WHEREABOUT SUPPLY
Workplace. Cleaning. Hygiene.



A 461 Lytton Rd Morningside Qld 4170

P 07 3902 0900

wsupplies.com.au

Sales & Services: sales@wsupplies.com.au

Account enquiries: accounts@wsupplies.com.au

Credit Account Application

PLEASE COMPLETE ALL BOXES

Referred by:

Please Indicate:	Company	Sole Trader	Partnership	Other
Name: <i>(Company or Organisation)</i>				
Trading Name: <i>(If different from above)</i>			ABN:	
Street Address:				
Postal Address:				
Phone Number:		Mobile Number: <i>If applicable</i>		
Registered Office:				
Type of Business:		Period of Operation:		
Monthly Credit Required:		Method of Payment	EFT	CHQ
Accounts Contact:		Email:		
Purchasing Contact:		Email:		
Would you like to receive our monthly specials via e-mail?			Yes	No



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PLEASE COMPLETE ALL THREE (3) TRADE REFERENCES DETAILS

Trade References:	<i>Three required from suppliers you have a current trading account with. Please confirm your referee will provide the reference.</i>		
Company Name:		Contact Name:	
Phone:		Email:	

Company Name:		Contact Name:	
Phone:		Email:	

Company Name:		Contact Name:	
Phone:		Email:	

I/We acknowledge that I/we have read and understood the terms and conditions (on the attached page) and the signatory named below is a duly authorised officer of the Applicant Company or organisation.

Full Name:			
Position:			
Signature:		Date:	

Email completed form to: accounts@wsupplies.com



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TERMS AND CONDITIONS

1. Our terms are **strictly** thirty (30) days EOM. That is, payment is due on the 30th of the month immediately following the month of the invoice date. For example, an invoice dated 2 February, is due on 30 March.

2. In the event that this account is not paid within the trading terms provided, the following shall apply:

- a. The Supplier shall without prejudice to any other remedies available to it be entitled to charge interest on the amount outstanding calculated from the date payment is due until the date payment is made on the amount outstanding from time to time at the interest rate prescribed by reference to the Penalty Interest Rates Act.
- b. In the event where the customer fails to pay the whole amount due within seven (7) days of being so requested to do so by the Supplier in writing, then the Supplier shall be at liberty to instruct a collection agency and/or solicitors to recover the monies outstanding and the customer shall be liable for any costs, charges, commissions and expenses reasonably and properly payable by the Supplier to such Collection Agency and/or solicitors relating to the recovery of the sum.
- c. Any monies recoverable by the Supplier from the Customer pursuant to sub-clauses (a) and (b) shall be added to the amount otherwise due and shall be recoverable as a liquidated debt.

3. By signing your Credit Account Application you authorise our Company to collect credit information as outlined in our company's Privacy Policy. For all Credit Account Applications, and credit accounts maintained with us, we may collect credit information and credit eligibility information about you as set out in the Privacy Act 1988.

The purpose of our Privacy Policy is to balance protecting your personal information with our need to have enough information to help us decide whether or not to give you credit. You authorize us to use, disclose or exchange information as per this Policy.

A full copy of our Privacy Policy can be found on our website at www.wsupplies.com.au, or contact us to forward you a copy.