

# HEVAC CONTROL AGENCIES PTY. LTD

A.B.N 65 006 429 821

## CREDIT APPLICATION

Company Name

ACN Number  Year Registered

AUSTRALIAN BUSINESS NUMBER (If Available)

Street Address   
  
 Postcode

P.O Box   
 Postcode

Phone Number  Fax Number

Email Address

Payment Contact

**Names & Addresses of Directors, Partners or Private Owners**

<input type="text"/>
<input type="text"/>
<input type="text"/>

Banking Details  Branch

**Please supply the following details on THREE Current Trade References**

Company Name 1	<input type="text"/>		
Phone Number	<input type="text"/>	Fax Number	<input type="text"/>
Company Name 2	<input type="text"/>		
Phone Number	<input type="text"/>	Fax Number	<input type="text"/>
Company Name 3	<input type="text"/>		
Phone Number	<input type="text"/>	Fax Number	<input type="text"/>

**HEAD OFFICE:**

54 Howleys Road,  
Notting Hill, Vic. 3168  
Phone: (03) 9562 7888  
Fax: (03) 9562 7835

**VISIT OUR WEB SITE AT**

[www.hevac.com.au](http://www.hevac.com.au)

**EMAIL**

SALES: [sales@hevac.com.au](mailto:sales@hevac.com.au)

TECHNICAL: [technical@hevac.com.au](mailto:technical@hevac.com.au)

# HEVAC CONTROL AGENCIES PTY. LTD

A.B.N 65 006 429 821

## CREDIT APPLICATION (Continued)

IN CONSIDERATION of HEVAC Control Agencies PTY LTD granting credit to us, we the proprietors Declare and Agree as follows:

- The information given is true in all respects.
- We will promptly advise you in writing of any proposed changes to the Company or Trustee.
- Should there be a constitutional change in the business we will notify HEVAC Controls in writing of the change and agree that until notification in writing from HEVAC Controls accepting this change is received, we agree to accept liability as if no such change has taken place.
- No goods will be ordered unless we, The Company has the capacity to pay the invoiced price.
- There will be sufficient funds in our bank account to meet any cheque drawn in your favor in payment of our account.
- Our account will be a 30 day account and will be paid within 30 days from the end of the month of purchase.
- We will pay any collection costs (Including legal expenses and debt collection commissions) incurred in obtaining payment as an addition to our account.
- We will pay interest on all overdue monies at the current rate of bank interest on business overdraft accounts calculated from the due date for payment of the account up to and including the date of payment.
- We accept that Title for all goods purchased, does not pass to the buyer or any agent working on their behalf until HEVAC Control Agencies Pty Ltd has received payment in full.
- We the proprietors will guarantee on a continuing basis the payment by the Company to the Creditor of all monies now due and owing and to become due and owing from time to time in respect of credit given inclusive of costs as outlined above.

Signature: Director/Guarantor

Name of Director/Guarantor

Signature: Director/Guarantor

Name of Director/Guarantor

Signature of Witness

Name & Address of Witness




Please Enter Date

### OFFICE USE ONLY

Credit Approved By:

Credit Limit Amount:

Account Number:

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