

Lubon Holdings Ltd

(Trading as Doug Smith Spares) ABN 84 003 057 412

APPLICATION FOR COMMERCIAL CREDIT - Lubon Holdings Ltd

Failure to fill in all blanks may delay processing. Application must be signed by owner or duly authorised officer or partner. If Applicant is a guarantee then Director's guarantee and indemnity is required. Once filled in electronically print sign and fax to 0298979461 or email to accounts@dougsmithspares.com.au

Company's Full Name			Date
Trading Name	A.B.N. Number		Credit Limit requested
Postal Address	Suburb	Postcode	State
Telephone Number	Fax Number	Mobile Number	
Delivery Address (if different from above)	Suburb	Postcode	State

Contact Details

Name of Purchasing Officer	Order Number Required (tick)	Mobile Number	Phone Number
Fax Number	Email Address		
Name of Accounts Officer			Phone Number
Fax Number	Email Address		

FULL NAME AND ADDRESS OF ALL DIRECTORS/PARTNERS.PROPRIETORS

Name			Telephone
1	Address	Suburb	Postcode State
Drivers License	Date of Birth		
Name			Telephone
2	Address	Suburb	Postcode State
Drivers License	Date of Birth		

BANK DETAILS

Bank	Branch
BSB/Account Number	

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Serving you better

In order to allow us to provide a better service to you, please tell us a little about your business:

Principal Activity: Appliance Service
 Electrical
 Plumbing
 Refrigeration

Other:

What type of Appliances do you service:

Washers/Dryers	Stovers Gas	Plumbing Gas
Dishwashers	Hot Water	Microwaves
Domestic Refrigeration	Stoves Electric	Vacuums
Commercial Refrigeration	Electrical	
Air Conditioning	Plumbing	
Washers		

Other:

What sort of business do you have? Work from Home/Shop/Factory Unit/Other

How many service vans do you have?

Estimated Spend on Spare Parts (No Minimum)

Notes

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ACKNOWLEDGEMENT OF TERMS

- 1 Authorises Lubon Holdings Ltd to make enquiries as to the business and credit standing of the Customer with the Bank and/or the Credit References named in this document.
- 2 Agrees to pay for all goods and services within 30 days of the date of each statement of account.
- 3 Agrees that the supply of parts is subject to all of the conditions set out in this document and in the account customer trading terms as published on our website at the time of order, (Trading Terms) and agrees to be bound by and comply with all such terms and conditions.
- 4 Agrees that the title to the goods shall not be deemed to pass to the Customer until payment in full has been made by the Customer to Lubon Holdings Ltd.
- 5 Agrees that Lubon Holdings Ltd may obtain a report about my commercial activities and commercial credit worthiness from a business which provides information about the credit worthiness of persons (Section 18L (4) Privacy Act 1988).
- 6 Agrees that in order to assess my application for commercial credit, Lubon Holdings Ltd may obtain from a credit reporting agency a credit report containing personal credit information about me in relation to commercial credit provided by Lubon Holdings Ltd (Section 18K (1) b Privacy Act 1988).
- 7 Understands that Lubon Holdings Ltd may give certain personal information about me to a credit reporting agency (Section 18E (8) c Privacy Act 1988)
- 8 Agrees that Lubon Holdings Ltd may exchange information with those credit providers named in this application or named in a consumer credit report issued by a credit reporting agency in order to assess an application by me/us for credit, to notify other credit providers of a default by me/us, to exchange information with other credit providers as to the status of this account where I am in default with other credit providers, or to assess my/our credit worthiness (Section 18N(9), Privacy Act 1988).
- 9 Warrants that this document as completed and all the information supplied about the Customer in connection with this application is true and correct.
- 10 Agrees that failure to enforce any right or to insist that the Customer comply with the provisions of this document shall not constitute a waiver of that right or entitlement to compliance.

Signed by all Directors or Partners on behalf of the customer:

1 Name

Signature

Position

Date

2 Name

Signature

Position

Date

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Trade References 1

Company

Contact

Phone

Fax

Office Use only:

Terms of payment

Average days taken to pay

Average purchases (monthly)

Existing credit limit

Comments

Trade References 2

Company

Contact

Phone

Fax

Office Use only:

Terms of payment

Average days taken to pay

Average purchases (monthly)

Existing credit limit

Comments

Office Use only

Name of person who has taken up references

Credit limit requested

Credit limit approved

\$

\$

Signature

Date