



Credit Account Application

This form must be completed by all new ChemCentre clients seeking a 30-day credit account. If you are paying for your analysis by cash up front, you do not need to complete this application.

Credit amount applied for (in \$AUD)

BUSINESS AND CONTACT INFORMATION		
Contact name:		ABN/CAN:
Company name:		Phone:
Trading name:		Mobile:
Email:		Fax:
Date of business comr	nencement: Nat	ure of business:
Previous business names (if any):		
Physical address		
Street:		State:
Suburb:		Postcode:
Postal address		
Street:		State:
Suburb:		Postcode:
BANK AND TRADE INFORMATION		
Bank:	BSB:	Account Number:
Trade References		
1.	Phone:	Email:
2.	Phone:	Email:
Full name and contact details of accountant or finance officer		
Name:		Email:
Position:		Phone:
Clients seeking credit in excess of \$10,000 are required to submit the last available full year financial statements together with this application.		
APPLICANT SIGNATURE AND ACKNOWLEDGEMENT		
Full name and contact details of proprietor, director, executive officer or other accountable authority		
Name:		Email:
Position:		Phone:
A confirmation of credit approval will be sent to the nominated email address at the end of a successful application process. All personal information provided will be managed in accordance with ChemCentre private policy located on our website.		
Signed:		Position:
		Date:
I/we declare that the above information is for the purpose of obtaining credit and is true and correct and that I/we will inform ChemCentre within		

seven (7) days of any change to business details or corporate structure including any legal mitigation action.

I/we agree to Chemistry Centre obtaining or exchanging personal or financial information about me/us from other credit providers/trade references, whose names I/we may have provided for ChemCentre or that may be named in a credit report, for the purpose of assessing my/our application for commercial credit made to ChemCentre.

By signing this application the Customer accepts the Terms of Analysis, where applicable. If credit is established, full payment should be received no later than 30 days from the invoice date. Amounts outstanding after 30 days may be subject to interest charges based on the RBA rate plus 5% effective from the invoice date. Credit facilities may be withdrawn or reduced without notice on overdue accounts and withdrawn or reduced with a 30 day notice on non-overdue accounts at ChemCentre's discretion.

www.chemcentre.wa.gov.au