



## **COMMERCIAL TRADE ACCOUNT APPLICATION**

Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Total amount of credit required \$ \_\_\_\_\_

**Full Company name** \_\_\_\_\_ **ABN** \_\_\_\_\_

**Trading name** \_\_\_\_\_

**Postal Address** \_\_\_\_\_ **State** \_\_\_\_\_ **Postcode** \_\_\_\_\_

**Phone** \_\_\_\_\_ **Mb (inc name)** \_\_\_\_\_ **Fax** \_\_\_\_\_

**Street address (if different)** \_\_\_\_\_ **State** \_\_\_\_\_ **Postcode** \_\_\_\_\_

**Store email address** \_\_\_\_\_

**Style of Business Operation:**

☐ Store ☐ Mobile Service only ☐ Pool Builder ☐ Affiliated Group (Please Specify) \_\_\_\_\_

**How long have you been in business?** \_\_\_\_\_

**Accounts Payable Contact Name** \_\_\_\_\_ **Phone** \_\_\_\_\_ **Fax** \_\_\_\_\_

**E-Mail** \_\_\_\_\_

**Full name of Principals** (directors or partners)

**1.Name** \_\_\_\_\_ **Home Address** \_\_\_\_\_ **State** \_\_\_\_\_ **Postcode** \_\_\_\_\_

**Home Phone** \_\_\_\_\_ **Mobile** \_\_\_\_\_ **Email Address** \_\_\_\_\_

**2.Name** \_\_\_\_\_ **Home Address** \_\_\_\_\_ **State** \_\_\_\_\_ **Postcode** \_\_\_\_\_

**Home Phone** \_\_\_\_\_ **Mobile** \_\_\_\_\_ **Email Address** \_\_\_\_\_

**3.Name** \_\_\_\_\_ **Home Address** \_\_\_\_\_ **State** \_\_\_\_\_ **Postcode** \_\_\_\_\_

**Home Phone** \_\_\_\_\_ **Mobile** \_\_\_\_\_ **Email Address** \_\_\_\_\_

**Trade references (if full trading account is required)** (Or Alternatively check box open Prepaid Account ☐)  
(Please do not use Astral as they do not provide references)

1) **Contact** \_\_\_\_\_ **Ph** \_\_\_\_\_ **Email** \_\_\_\_\_

2) **Contact** \_\_\_\_\_ **Ph** \_\_\_\_\_ **Email** \_\_\_\_\_

3) **Contact** \_\_\_\_\_ **Ph** \_\_\_\_\_ **Email** \_\_\_\_\_

Administration Centre: 8 Granite Place, Welshpool, WA 6106

Ph: 1300 551 811 | Int: +618 9251 7999 | Fax: 1300 885 242 | sales@daisypoolcovers.com.au | daisypoolcovers.com.au

Mt Cotton Pty Ltd ABN 45 055 980 704



*Daisy Pool Covers - Commercial Credit Trade Application*

**Terms and Conditions**

I/We hereby apply to establish a trading relationship with Mount Cotton Pty Ltd trading as Daisy Pool Covers. I/We agree

1. To finalise payment of all accounts within **30 days of the end of the month in which the trading takes place.**
2. That if the amount of credit accessed exceeds the total requested and agreed upon, then I/we agree to make immediate payment of any excess.
3. To pay all legal, court and collection agency costs/commissions together with any other costs that may be incurred by Mount Cotton Pty Ltd due to us not making payment within the time frame in (1) above.
4. To pay interest on any overdue amount at the rate of 18% Per Annum for the total amount of time that it is overdue.
5. That Mount Cotton may obtain or give credit information about me/us for the purpose of assessing me/us for credit or for the purpose of collection of overdue amounts as required by the Privacy Act (1988)
6. That if specifically requested I/we will complete a director's guarantee.
7. This agreement be governed solely by the legislation in the state of Western Australia.
8. Should you sell your business, you will notify us to avoid any liability of any future purchases under your account.
9. **Retention of Title: Daisy Pool Covers will supply goods on these written credit terms with the promise that we will get the goods back if we don't get paid.**
  - 9a. Daisy Pool Covers retains ownership of the goods until full payment is received.

Signed \_\_\_\_\_ Print Name \_\_\_\_\_

Signed \_\_\_\_\_ Print Name \_\_\_\_\_

Signed \_\_\_\_\_ Print Name \_\_\_\_\_

---

**Office Use Only:**

|   |             |
|---|-------------|
| Approved by _____                               | Date: _____ |
| Client notified per: - Fax/E-Mail/Letter/Phone. | Date: _____ |
| Welcome Pack sent:                              | Date: _____ |
| Excel Check:                                    | Date: _____ |
| Mailchimp:                                      | Date: _____ |

---

Notes: \_\_\_\_\_

---