

## Credit Application

<b>BUSINESS STRUCTURE</b>	<b>SOLE TRADER</b> <input type="checkbox"/>	<b>PARTNERSHIP</b> <input type="checkbox"/>	<b>COMPANY</b> <input checked="" type="checkbox"/>
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GENERAL COMPANY INFORMATION			
Company name:			
Trading name:			
Date of Incorporation:	ABN:		
Nature of Business:			
Street Address:			
Postal Address:			
	Email:		
Phone:	Fax:		
Registered Office:			
Requested Credit Limit:			

ACCOUNTS CONTACT INFORMATION	
Accounts Contact:	
Accounts Phone:	
Accounts Fax:	
Accounts Email:	
Accounts Address:	

PROPRIETORS / DIRECTORS			
Surname:		Given Names:	
Address:			
Surname:		Given Names:	
Address:			
Bank:		Branch	

TRADE REFERENCES			
1. Name:			
Phone:		Fax:	
2. Name:			
Phone:		Fax:	
3. Name:			
Phone:		Fax:	

### The Signatories

The signatories are authorized by the Applicant to sign this application. The signatories have read the Valorem engineering's Terms and Conditions of Supply and the Signatories, and the Applicant agree to adhere to those conditions. The Signatories have read and acknowledge the provisions of the Privacy Act 1988 as detailed on his Credit Application. The signatories and the Applicant declare that the information provided in this application is true and correct.

Signature:		Date:	
Name:		Title:	

### Company Information

ACN: **644 705 895**

ABN: **71 644 705 895**

TFN: **532 980 257**

LOCATION & POSTAL ADDRESS: **Unit 2 / 45 Bowen Street, O'Connor  
Western Australia, 6163  
Australia**

REGISTERED ADDRESS: **8 Littabella Ave, WANDI  
Western Australia, 6167  
AUSTRALIA**

CONTACT NUMBERS:  
Office Phone: **0400 972 943**

ACCOUNTS/ADMINISTRATION: **wiremu@valoremeng.com.au**

WEB ADDRESS: **www.valoremeng.com.au**

### Banking Details

BANK: **Commonwealth bank of Australia**

BRANCH: **Fremantle**

ACCOUNT NAME: **VALOREM ENGINEERING GROUP PTY LTD**

BSB: **066-107**

ACCOUNT NUMBER: **1075-8332**

TRADE REFERENCE CHECK (OFFICE USE ONLY)			
Reference 1 Name:			
Average Monthly Spend		Debtor Days (Ave Actual PMT Terms)	
Reference 2 Name:			
Average Monthly Spend		Debtor Days (Ave Actual PMT Terms)	
Reference 3 Name:			
Average Monthly Spend		Debtor Days (Ave Actual PMT Terms)	

SIGN OFF			
Credit Checked Performed:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Sign:	Date:
Client Approval: (General Manager)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Sign:	Date: