



LOCAL LOCKSMITHS

Local Locksmiths Group (Victoria) Pty Ltd ACN 078 844 48 ABN 96 078 844 489

Head Office: P.O Box 403, Richmond VIC 3121

Ph: 1300 834 155 Fax: 03 9425 9625 Email: info@locallocksmiths.com.au

APPLICATION FOR 30 DAY CREDIT ACCOUNT

COMPANY DETAILS

Company Name:	
Trading Name:	
Australian Company Number (A.C.N):	Australian Business Number (A.B.N):
Registered Address:	
Trading Postal Address:	Post Code:
Trading Address:	Post Code:
Phone No:	Fax No:
Email:	Website:
Type of Industry:	Trading how long?
Place of Incorporation:	Accounts Payable Officer:
Is the Company a trustee of any trust?	Name of Trust:
Average Monthly Credit Required:	

PROPRIETORS/PRINCIPALS OF BUSINESS

1.	Name:
	Address:
	Associated Companies:
	Occupational Licence details (if applicable):
2.	Name:
	Address:
	Associated Companies:
	Occupational Licence details (if applicable):

TERMS AND CONDITIONS

Please see attached

DECLARATION

I have read, understand and agree to the attached listed terms and conditions.

Signed: _____

Print Name _____

Date: _____

CLAYTON SHOWROOM	149 CARINISH RD, CLAYTON, 3168	PH: 03 9544 6198	FAX: 03 9544 6198
MALVERN SHOWROOM	59 GLENFERRIE RD, MALVERN, 3144	PH: 03 9509 0442	FAX: 03 9509 0499
RICHMOND SHOWROOM	293 BRIDGE RD, RICHMOND, 3121	PH: 03 9428 2836	FAX: 03 9427 7349
STH MELB SHOWROOM	235 PARK ST, SOUTH MELBOURNE	PH: 03 9696 3490	FAX: 03 9696 3079



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Terms and Conditions for 30 day accounts.

Local Locksmiths has the right to accept the authority of the undersigned as conclusive evidence of that person's authority to execute this agreement on behalf of the vendor. The customer named warrants that the details provided are correct and Local Locksmiths is under no obligation to verify the authority of the undersigned and details.

The account holder named on this application is responsible for all account payments.

The customer will be responsible for notifying Local Locksmiths Group Victoria Pty Ltd in writing of any changes in account details. Until actual receipt of such notification, Local Locksmiths shall process all invoices and statements in accordance with the attached details

Local Locksmiths agrees to keep customer details and security information confidential, but may disclose only to those persons who have a need to know, to the extent that these will be available to Local Locksmiths staff carrying out their normal duties in invoicing and completing requested actions.

Payment is deemed to have been made when Local Locksmiths receives confirmation from the bank that the payment instruction has been accepted for processing by the bank.

The customer agrees to pay Local Locksmiths after a period of 30 days from end of month. Local Locksmiths agrees to send monthly account statements to the nominated postal address listed on the application form. All accounts are payable in full, unless other arrangements are made in consultation with Local Locksmiths. In the event of such, this must be in writing and signed by both parties

Local Locksmiths reserves the right to set off the amount of any overpayment made by the account holder against any future debt owing on the account. These credits will be detailed on account statements.

The account holder is aware that our trading terms are payment in full 30 days from end of month, and agrees to pay Local Locksmiths' Debt collection agent all collection fees associated for recovery of debts owing after a period no sooner than that of 90 days from date of invoice.

Accepted methods of payment are: Cash, Cheque, Visa, Mastercard, American Express and Electronic Funds Transfer (Direct Deposit)

Details for payment by E.F.T –

Account Name: Local Locksmiths Group (Vic) Pty Ltd
BSB # 063 231
Account # 10118575
Remittance Advice Fax: (03) 9425-9625
Email: info@locallocksmiths.com.au

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