

**APPLICATION FOR CREDIT FACILITIES**Tel 02 9424 2111 Fax 02 94242144  
Free call 1800 677 623  
[accounts@ausoptic.com](mailto:accounts@ausoptic.com)

Credit Application For: \_\_\_\_\_

ABN or registration number: \_\_\_\_\_ (Must be provided)

Trading/Registered Name: \_\_\_\_\_

Address for Accounts: \_\_\_\_\_

Trading Address: \_\_\_\_\_

Fax #: \_\_\_\_\_ Telephone #: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Paid up Capital: \$ \_\_\_\_\_ Annual Turnover: \$ \_\_\_\_\_ Year Established: \_\_\_\_\_

Email Address: \_\_\_\_\_ Type of Business: \_\_\_\_\_

Directors/Partners/Proprietor (delete whichever is not applicable)

1. Name: \_\_\_\_\_

Home Address: \_\_\_\_\_

2. Name: \_\_\_\_\_

Home Address: \_\_\_\_\_

Is the applicant affiliated to, connected with or a subsidiary of a trading group or Holding company? **Yes/No**

Please cross out whichever is not applicable.

Provide details if Yes \_\_\_\_\_

Three (3) Trade References. Please provide full details including fax if possible.

Name	Address	Phone	Fax
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\_\_\_\_\_

To the extent permitted by law, AusOptic International Pty Ltd may collect, solicit, store, use or disclose information concerning Customers credit worthiness. I have read and understood the Standard Terms and Conditions of Sale of AusOptic International Pty Ltd and acknowledge that failure to comply with these conditions may result in the withdrawal of credit facilities and may lead to a subsequent legal action.

Signature of Authorised Person: \_\_\_\_\_

Date \_\_\_\_\_ Name and Position: \_\_\_\_\_

**(Block Letters)****Terms and Conditions of Sale**

1. Terms of payments are to be strictly adhered to. After approval of account, terms will be 30 days nett from date of receipt of goods. Failure to adhere to the terms will result in credit being withdrawn.
2. Special terms exist when goods on order exceed the approved credit limit. 50% of the full amount will be required before despatch. The balance to be paid by arrangement and should not exceed our usual terms.
3. Returns will not be accepted unless prior approval has been given.
4. Claims arising from incorrect supply of goods must be made within 7 days of invoice date.
5. Except for the return of faulty or incorrect goods a minimum 20 % re-stocking charge will be applied to all goods returned for credit. Some items will not be accepted for re-stocking.
6. Prices quoted, verbally or written are subject to change without notice unless confirmed on the date of receipt of the customer's order.
7. Ownership of the goods does not pass to the purchaser until the goods are paid for in full.
8. All expenses incurred in obtaining or attempting to obtain payment of overdue amounts will be charged against the debtor.