



1 APPLICANT DETAILS

Trading Name: _____

Legal Entity Name: _____

ABN: _____ ACN: _____

Phone Number: _____ Email: _____

Trading Address: _____

Postal Address: _____

Directors Name: _____

Contact Name: _____

2 CREDIT REQUEST

Credit Limit Requested: _____

Accounts Payable Contract: _____

Purchase Order Required?: Yes No

Payment Terms Requested (eg. 7/14/30 Days): _____

3 TRADE REFERENCES

Company	Contact	Email	Phone

4 TERMS OF TRADE

- All invoices issued by Ironridge Civil Pty Ltd are payable strictly within agreed trading terms unless otherwise agreed in writing.
- Ironridge Civil Pty Ltd reserves the right to suspend supply, refuse entry, withhold materials or cease services where accounts become overdue.
- Any invoice unpaid after the due date may incur interest at a rate of 12% per annum calculated daily until paid in full.
- The Applicant agrees to pay all costs associated with debt recovery including legal fees, recovery agent fees, court costs and administrative costs incurred by Ironridge Civil Pty Ltd.
- Where payment is outstanding and no satisfactory payment arrangement has been agreed, Ironridge Civil Pty Ltd reserves all rights available under law to recover outstanding amounts from the Applicant and/or Guarantor.
- The Applicant acknowledges that Ironridge Civil Pty Ltd may register a security interest where applicable in accordance with the Personal Property Securities Act 2009 (Cth).
- Ironridge Civil Pty Ltd reserves the right to revoke credit facilities at any time without notice.
- Any disputes regarding invoices must be raised in writing within seven (7) days of invoice date.

5 DIRECTOR / PERSONAL GUARANTEE

In consideration of Ironridge Civil Pty Ltd providing credit to the Applicant, the undersigned Director(s)/Guarantor(s) jointly and severally guarantee payment of all amounts owing by the Applicant including interest, legal costs and recovery expenses. The Guarantor acknowledges liability for all outstanding amounts in the event of default by the Applicant.

Guarantor Name	Position	Signature	Date

6 PRIVACY & CONSENT

The Applicant authorises Ironridge Civil Pty Ltd to make enquiries in relation to the Applicant's commercial creditworthiness and to exchange credit information with credit reporting agencies, trade references and financial institutions where permitted by law.

7 DECLARATION

I/We confirm that the information provided in this application is true and correct and that /we are authorised to enter into this agreement on behalf of the Applicant.

Name	Position	Signature	Date

OFFICE USE ONLY

Approved Credit Limit: _____

Approved By: _____

Date Approved: _____

Account Number: _____

! IMPORTANT

Failure to pay invoices within agreed trading terms may result in:

- ✔ Suspension of supply/services
- ✔ Interest charges
- ✔ Debt recovery action
- ✔ Legal proceedings
- ✔ Registration of security interests where applicable

