



BKG LOGISTICS

GLOBAL LOGISTICS MANAGEMENT

Credit Application

Company Name: _____
Address: _____
City/State/Post Code: _____
Phone/ Fax: _____
Email: _____

Business Type: Sole Proprietor Partnership Corporation: State _____
How long in business: _____ ABN Number: _____
Amount of Credit Requested: _____ Payment Terms _____ Days

Names/Addresses of Individuals or Partners	-or-	Name/Title/Phone Number of Corporate Officers
_____		_____
_____		_____
_____		_____

Bank Reference	Account Number, Contact, Title, and Phone Number
_____	_____
_____	_____

Trade References: Company Name, Address, Contact and Title, and Phone Number	
1	_____
2	_____
3	_____

I/We certify that the information supplied is true and correct and that I/we are authorised to make this application. I/We acknowledge and understand that credit terms are strictly 14 days from date of invoice. If credit terms are not adhered to BKG Logistics Pty Ltd reserve the right to charge on the monies owing 10% per month. I/We understand that we are liable to pay all expenses, interest, and legal costs incurred by BKG Logistics Pty Ltd because of our default. BKG Logistics Pty Ltd will invoke the warehouse Liens act whereby if the accounts terms are not adhered BKG Logistics Pty Ltd have the right to sell goods to recoup any outstanding debt. If conditions are not adhered to, then BKG Logistics Pty Ltd reserves the unconditional right to withdraw credit facilities and require payment in full immediately. I/We hereby give my/our permission to BKG Logistics Pty Ltd to ask any credit provider named in this credit application and any credit provider that may be named, in a credit report issued by a creditreporting agency information about my/our credit accounts.

SIGNED	_____
TITLE	_____
DATE	_____

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