

CREDIT APPLICATION FORM

1. Applicant Details

Legal Entity Name			
Trading Name (if different)			
ABN / ACN		Date Business Established	
Main Contact		Position	
Phone		Email	
Business Type	☐ Sole Trader ☐ Partnership ☐ Company ☐ Trust		
Registered Business Address			
Delivery Address (if different)			

2. Credit Facility Request

Requested Credit Limit	\$	Estimated Monthly Purchases	\$
Purpose of Credit Facility / Products Required			
Purchase Order Required	☐ Yes ☐ No		
Preferred Delivery Days / Notes			

3. Trading Terms & Early Settlement Discount

Trading Terms Requested

☒ 30 Days End of Month (30 EOM)

Early Payment Incentives / Early Settlement Discount:

- 2.75% discount applies where payment is received within 7 Days End of Month (7 EOM).
- 1.50% discount applies where payment is received within 14 Days End of Month (14 EOM).
- No settlement discount applies after 14 EOM. Full payment is due 30 EOM.

4. Accounts Payable Information

Accounts Contact Name	
Accounts Phone	
Accounts Email for Invoices & Statements	
Delivery Instructions	

Accepted Payment Methods

Credit Card: Visa, Mastercard and American Express | EFT: Electronic Funds Transfer
All invoices and statements will be issued electronically to the nominated accounts email address.

5. Director / Owner Details

Director / Owner 1

Full Name			
Residential Address			
Phone		Email	

Director / Owner 2 (if applicable)

Full Name			
Residential Address			
Phone		Email	

6. Trade References - 3 Required

Please provide three current suppliers you trade with on credit terms.

Reference 1

Company Name		Contact Name	
Phone		Email	

Reference 2

Company Name		Contact Name	
Phone		Email	

Reference 3

Company Name		Contact Name	
Phone		Email	

7. Banking Details - Optional

Bank Name		Account Name	
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8. Credit Terms Acknowledgement

- Payment is due strictly in accordance with approved trading terms.
- Freshen Pty Ltd may charge interest on overdue accounts at the rate of 1.5% per month (18% per annum), calculated daily and applied monthly.
- Supply may be suspended where accounts become overdue or approved credit limits are exceeded.
- Ownership of supplied goods remains with Freshen Pty Ltd until payment is received in full.
- Freshen Pty Ltd may undertake credit checks and obtain commercial credit information where permitted by law.
- The Applicant agrees to pay recovery costs, collection fees and legal costs incurred in recovering overdue amounts.

9. Risk Management & Credit Control

- Freshen Pty Ltd may approve, vary, reduce or withdraw any credit limit at its sole discretion.
- Freshen Pty Ltd may suspend further supply if the approved credit limit is exceeded, invoices become overdue, adverse credit information is received, or the Applicant financial position changes.
- The Applicant must immediately notify Freshen Pty Ltd of any change in ownership, directors, trustees, partners, business structure or material financial circumstances.
- Freshen Pty Ltd may register a security interest on the Personal Property Securities Register (PPSR).

10. Privacy & Credit Consent

The Applicant authorises Freshen Pty Ltd to obtain commercial and consumer credit reports where permitted by law, exchange credit information with credit reporting agencies and trade suppliers, and use personal information for credit assessment, account administration and debt recovery purposes.

11. Personal Guarantee & Indemnity

In consideration of Freshen Pty Ltd granting credit, the undersigned personally guarantee payment of all monies owing by the Applicant and indemnify Freshen Pty Ltd against any loss, costs or expenses arising from non-payment.

Guarantor 1

Name		Date	
Signature			

Guarantor 2 (if applicable)

Name		Date	
Signature			

12. Applicant Declaration

I certify that the information supplied in this application is true and correct and that I am authorised to apply for credit on behalf of the Applicant.

Name		Position	
Signature		Date	

Office Use Only

Credit Limit Approved	\$	Approved Terms	
Risk Category	☐ Low ☐ Medium ☐ High	Approved By	