

Credit Request Form



Client Details

Registered Company Name:

Company Trading Name:

Australian Company Number:

Australian Business Number:

Physical Address:

Suburb: State: Postcode:


Postal Address (if different to above):

Suburb: State: Postcode:

Name of Directors/Partners and Contact Details

Name	Address and Contact Details
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Credit Account Type Required – Tick One

30 Day Credit Account (Approval for a credit account is at the discretion of Links Modular Solutions. Private Businesses are not eligible for a credit account.)  **Go to Page 2**

Direct Debit Payment Account (Direct Debit Payment accounts can be used by any organization or business. The payment will come out the next business day after order.)

 **Go to Page 3
for Credit Card Debiting**

 **Go to Page 4
for Bank Account Debiting**

Credit Request Form



Business References

Please supply at least three current trade references (not including financial institutions or utilities):

Name	Contact Details (Phone or Email)

Company Billing Information

Annual Anticipated Spend:

Account Holder Contact Name:

Account Holder Contact Number:

Account Holder Email:

Head Office Contact Number:

Head Office Contact Email:

Electronic Invoicing

Links Modular Solutions invoices are sent via email once a payment is received. Please provide an email address for invoices.

Email Address:

Does your business or company only pay on purchase order? Yes No

Credit Request Form



Credit Card Authority Details

Primary Credit Card

Name on card:

Card Number:

Expiry: / / CVV Number:

Credit Card Holder's Address:

Suburb: State: Postcode:

Card Holder's ID Number (driver's license, proof of age, or passport etc.):

State of Issue: Expiry: / /

Card Type: Visa MasterCard AMEX

A photocopy of credit card holder's photo ID must be attached.

Credit card limit amount is above \$5,000: Yes No

If no, a secondary credit card must be supplied.

Credit Card Authority Details cont.

Secondary Credit Card

Name on card:

Card Number:

Expiry: / / CVV Number:

Credit Card Holder's Address:

Suburb: State: Postcode:

Card Holder's ID Number (driver's license, proof of age, or passport etc.):

State of Issue: Expiry: / /

Card Type: Visa MasterCard AMEX

A photocopy of credit card holder's photo ID must be attached.

Declaration

I declare that all information provided above is true, and I accept all charges incurred on the aforementioned credit cards by Links Modular Solutions.

Credit Card Holder Signature:

Credit Card Holder Name:

Date: / /

Credit Request Form



Authority to Debit:

Name/Company Name:

Surname/ABN or ARBN:

"You" authorise Links Modular Solutions to debit the nominated account any amount Links Modular Solutions deems payable by the payee. This debit will be processed through DebitSuccess from the account nominated below and is subject to the terms and conditions listed on page 5-6 of this document.

Financial Institution:

Name/s on Account:

BSB Number: - Account Number:

Acknowledgment

By signing this, you request and authorise Links Modular Solutions to charge your nominated account with any amounts deemed payable, and have understood and agree to the terms and conditions laid out in this document.

Account Holder Signature:

Account Holder Name:

Date: / /

Account Holder Signature:

Account Holder Name:

Date: / /

Credit Request Form



Credit Terms and Conditions

I, (Authorised Company Officer),
on behalf of (Company) agree
to the following:

1. The Company Authorises Links Modular Solutions Pty Ltd to provide or obtain relevant information from credit reporting agencies, where it is deemed necessary to obtain such information. This information and any information collected from the supplied business references shall only be for the purpose of approving or declining a credit account.
2. The Company agrees that all purchases are made in accordance with the Software Licensing Agreement previously signed by the Company and any such variations to it.
3. The Company agrees to pay for all goods and services purchased within the 30 day term of account provided on each invoice supplied.
4. The Company agrees to pay upon demand all costs, fees and charges, should the recovery of any past debts be due, in breach of clause 3 above.
5. The Company understands that should invoices be unpaid without contact, that access to services may be withheld or provided goods be collected.

Signature: Date: / /

Print Name:

Capacity for signing (e.g. director):

Address of Signatory:

Suburb: State: Postcode:

Witness Signature: Date: / /

Print Name:

Capacity for signing:

Credit Request Form



DebitSuccess Terms and Conditions

Any sums payable to Links Modular Solutions by the Customer detailed above will be collected by way of direct debit by an independent billing company, DebitSuccess Pty Ltd (ACN 095 551 581), from a bank account or credit card of the Customer's choice as indicated above. All rights of Links Modular Solutions to payments from the Customer are able to be enforced by DebitSuccess Pty Ltd as if it were Links Modular Solutions.

DebitSuccess Pty Ltd will make collections on the date nominated by Links Modular Solutions, such date being seven (7) days after the Links Modular Solutions invoice date. Should there be any arrears in payments the Customer authorises DebitSuccess to debit the outstanding balance in order to bring the account up to date.

DebitSuccess Pty Ltd shall charge a fee of \$10.00 for each reversal of a valid payment initiated by them. Should DebitSuccess Pty Ltd be unable to obtain payment of overdue money after making every reasonable attempt then the debt may be referred to a credit reporting/debt collection agency. The Customer authorises DebitSuccess to add to the outstanding debt a fee of \$50 and an amount equivalent to 25% of the full outstanding balance (being DebitSuccess' expenses reasonably incurred in collecting the debt) upon initial referral to the debt collection/credit reporting agency.

A Customer's "personal information" (as that term is defined in the Privacy Act 1988 (Cth)) will only be used by DebitSuccess to provide you with the services contemplated by this Contract from time to time. DebitSuccess' Privacy Statement is to be found on its website www.debitsuccess.com.

To the extent permitted by law, DebitSuccess hereby excludes any liability of DebitSuccess to the Customer in contract, tort, statute or in any other way for any injury, damage or loss of any kind whatsoever (including, without limitation, any liability for direct, indirect, special or consequential loss or damage), sustained by the Customer and/or any other person, or for any costs, charges or expenses incurred by the Customer, arising from or in connection with this Contract and/or the services/products provided by DebitSuccess, and/or any act or omission of DebitSuccess.

If you dispute any debit payment, you must notify DebitSuccess immediately. DebitSuccess will respond to your dispute within 7 working days and will immediately refund the amount of the debit if we are not able to substantiate the reason for it.

When the day to debit falls on a weekend or public holiday, the debit will be initiated on the next working day.

In addition to the responsibilities already mentioned, the Customer is responsible for ensuring that their nominated account is able to accept direct debits. If it is not, it is the Customer's responsibility to provide DebitSuccess with a new account number.

Should you have any queries in relation to these terms and conditions contact

DebitSuccess Pty Ltd.

PO Box 577, Mt Waverley, Vic, 3149

Phone: 1800 148 848

E-mail: customerservice@debitsuccess.com.