



CCOMM PTY LTD
ACN: 096 928 924
Unit 4, 28 Newheath Drive,
Gaven Central Business Park
ARUNDEL, QLD, 4214
PH: 07 5665 7000
FAX: 07 5676 9661
Email: info@ccomm.com.au

Account Application Form

Date of Application

What type of Structure Private Company Public Company Trust Business

Contact Name

Debtor's Full Trading Name

A.B.N A.C.N/ARBN

Registered Trading Address

State Post Code

Postal Address

State Post Code

Phone Mobile Fax

Email

State Post Code

Nature of Business Number of Employees

Years of Trading Requested Credit Limit

Trade References

1st

2nd

3rd

Phone Number

Preferred Payment Term

Credit Card

14 Days

30 Days



CCOMM PTY LTD
 ACN: 096 928 924
 Unit 4, 28 Newheath Drive,
 Gaven Central Business Park
 GAVEN, QLD, 4211
 PH: 07 5665 7000
 FAX: 07 5576 9661
 Email: info@ccomm.com.au

Account Application Form

Terms & Conditions of the Sale In respect of the purchase of any and all goods (hereinafter referred to as the "Goods") from CCOMM Pty Ltd (hereinafter referred to as "CCOMM"), the applicant of this Credit Application (hereinafter referred to as the "Purchaser") is deemed to purchase and accept delivery of the Goods upon the following terms and conditions.

- (1) Payments are to be received by CCOMM PTY LTD no later than 7 days from the due date and these terms are advised to you and shall remain enforced unless prior agreement is given to you and all payment terms are to be determined at our sole and complete discretion.
- (2) By accepting a delivery of Goods supplied in response to a Purchase Order, the Purchaser accepts these terms and conditions and agrees to the payment terms herein.
- (3) CCOMM reserves the right at all times, without prior notice and at CCOMM's absolute discretion to:
 - (a) decline & refuse to grant credit,
 - (b) withdraw credit,
 - (c) stop supply of Goods, whether paid for or not,
- (4) Credit limits will be established by CCOMM at CCOMM's sole discretion and shall be confirmed to the Purchaser verbally or in writing prior to the commencement of trade.
- (5) Title to Goods shall not pass from CCOMM to the Purchaser and full legal and beneficial ownership of the Goods shall remain with CCOMM so long as and until the Purchaser has paid the Purchase Price for the Goods in full, together with all sums owing by the Purchaser to CCOMM on any other account whatsoever.
- (6) If CCOMM Pty Ltd consider it relevant in assessing my/our application for credit, I/we agree to CCOMM Pty Ltd obtaining a commercial/consumer report about my/our commercial credit worthiness from a business which provides information about the commercial credit worthiness of persons/companies and I agree to CCOMM Pty Ltd seeking from or giving to other credit providers details about my/our credit worthiness.

I agree to all the terms and conditions set out herein this document and I _____ guarantee full payment to CCOMM Pty Ltd for any and all purchases made on this debtor account.

Full Name

Position Date

Signature _____

Full Name

Position Date

Signature _____

Office Use Only

Staff Person _____	Date Approved _____
Account No _____	Credit Limit _____
Approved By _____	