

# Commercial Credit Application

Full Company Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Credit/Accounts Mgr.: \_\_\_\_\_

Phone: \_\_\_\_\_

Business Type:  Sole Proprietor  Partnership  Ltd

Years in business: \_\_\_\_\_



Names/Addresses of Individuals or Partners:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of Person to Contact Regarding Purchase Orders and Invoices, Title, Address, and Phone:

\_\_\_\_\_  
\_\_\_\_\_

Email Address For Accounts Contact:

Bank Reference:

Account Number, Contact, Title, and Phone Number:

\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

The above information is submitted for the sole purpose of opening an account and we the client have read, understood and agree to Sign Projects terms and Conditions of Trade

SIGNED: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

Terms & Conditions of trade: (go to [www.signproject.co.nz](http://www.signproject.co.nz) for remaining terms)

1. Payment is 20th of the month after receipt of invoice
2. Any cost incurred in collection of overdue accounts is payable by the client
3. Penalty interest may be charged on late payments at 10% per annum calculated daily