

**BUSINESS CREDIT ACCOUNT
APPLICATION**



ABN: 88 440 801 054

Business Details

Sole Trader Partnership Company Trading Trust Govt. Authority

Company or Business Name:

Trading Name/Name of Trust (if trading as a trust then also complete 2 lower sections)

ABN/ACN of Company/Business: _____

ABN of Trust: _____

Name of Trustee: _____

Street Address: _____

_____ P/Code _____

Postal Address or Print "Same as Above" _____

_____ P/Code _____

Business Telephone: () _____

Email Address for General Enquires/Questions: _____

Accounts Payable Telephone Number: () _____

Accounts Payable Contact Name: _____

Email Address for Tax Invoices to be sent to: _____

Holding Company: Yes No (if Yes) Holding Company Name: _____

_____ ACN: _____

Type of Business

Nature of Business: _____

Industry Type: _____

Date Commenced: _____ # of Employees: _____

Premises of the Above Address: _____ Owned _____ Leased

Trade/Business Reference (3 Major Suppliers)

Business Name: _____ Job Title: _____

Contact Person: _____ Telephone #: _____

Business Name: _____ Job Title: _____

Contact Person: _____ Telephone #: _____

Business Name: _____ Job Title: _____

Contact Person: _____ Telephone #: _____

Details of Sole Trader/Partnerships/Directors or Trustees

Full Name Mr/Ms/Mrs (Please Print)

Current Residential Address

_____ Post Code _____

___ Owned ___ Rented ___ Mortgaged

Telephone # _____

Drivers Licence (Number and State)

Date of Birth: _____

Maiden/Other Name if Any

Full Name Mr/Ms/Mrs (Please Print)

Current Residential Address

_____ Post Code _____

___ Owned ___ Rented ___ Mortgaged

Telephone # _____

Drivers Licence (Number and State)

Date of Birth: _____

Maiden/Other Name if Any

Account Credit Request:

All account holders will need to provide their latest Financials including: Profit and Loss, Balance Sheet and Cash Flow. (Please attach all copies).

Account Holder Procedures:

The Wash Inn will supply your business/company with a Customer Tag which comes with a barcode. We will keep it on our premises under lock and key. When your heavy vehicle is washed we will scan your Customer Tag and enter the Registration number of your heavy vehicle to the receipt. We will then email the receipt in real time to your accounts payable department, therefore eliminating lost receipts from drivers. If you would prefer a purchase order rather than a Registration number please advise us when applying for this Credit Application.

Trading Terms & Conditions

The Wash Inn Pty Ltd as Trustee for The Wash Inn Unit Trust.
ABN: 88 440 801 054
ACN: 608 223 525 declares the following:

For reference of this document TWI means **The Wash Inn**. Please read the Trading Terms and Conditions carefully and in full.

Acceptance

- 1) By using this service from TWI, you accept and agree to be bound by the terms and provisions of this agreement. In addition, when using the TWI service, you shall be subject to all site guidelines, rules and staff instructions. Any use of the TWI service will constitute the acceptance of this agreement. If you do not agree to the above please do not use the service provided by TWI.

Disclaimer

- 2) Whilst TWI and its employees take every possible precaution when washing your vehicle, we accept no responsibility for damage or otherwise. All drivers are responsible for securing their loads and making sure their straps are tight secure before entering the wash bay area.

Third Party Relationships

- 3) TWI takes no responsibility for information supplied by third party links on our web site.

Credit Applications

- 4) The applicant agrees that TWI may contact present suppliers for their credit history now and any time during the term of this contract. In certain instances a bank guarantee may be required for a credit application. All credit applications **must** be filled out in full otherwise credit may be refused. If a company has a change of ownership or director a new credit application must be filled out within 3 working days otherwise contract could be terminated.

Payment Terms

- 5) All payments for account holders are **strictly 30 days** from invoice date. All payments are in Australian dollars and must include GST by law.
The client agrees that late payments may incur a 2.5% administration fee.
If payments are late TWI has the right to refuse all company/business vehicles from entry until full invoice amount plus late administration fee is paid.
Please note **no cash payments** are accepted for any services provided by TWI or any of its employees. All disputes or non-payments will first be dealt with in the way of mediation if this fails to resolve the issue TWI has the right to go legal. The client also agrees to pay all of TWI legal costs, including a charge of 2.5% per month of outstanding monies owed.

Price Changes

- 6) TWI reserves the right to change their service pricing structure by giving the client 14 days' notice before the increase will commence.

Transaction Errors

- 7) Any dispute by the client of a transaction error needs to be brought to the attention of TWI staff at admin@thewashinn.com.au no later than 7 days after the invoice date. A credit will be provided if the error is found to be correct.

Property Damage

- 8) TWI will be fully compensated for any driver damage including but not limited to plant and equipment whilst on site at 10 Annette Crescent Lavington 2641 NSW.

Termination of Account

- 9) TWI may terminate your account without cause or notice which may result in account closure. All provisions of this agreement that, by nature, should survive termination shall survive termination, including without limitation, ownership provisions, warranty disclaimers, indemnity and limitations of liability.

Notification Rights

- 10) TWI reserves the right to change some or all of these conditions from time to time as it sees fit and your continued use of our service will signify your acceptance of any adjustments to these terms and conditions.

Privacy

- 11) TWI treats privacy extremely important and does not pass on any client information onto third parties.

Governance

- 12) The client acknowledges that this contract is bound by the laws of the State of New South Wales Australia. This contract overrides all other agreements between all parties.

Signature/Authorisation of Account Holder/Customer

Signature of Authorised Officer

Signature of Authorised Officer

Name in Block Letters

Name in Block Letters

Title in Block Letters

Title in Block Letters

Email to: admin@thewashinn.com.au

Please Include in the email your most recent:
Financials - Profit and Loss, Cash Flow and Balance Sheet