



# North Queensland Customs Services

GAINDOCK Pty Ltd, ACN 010 601 653  
PO BOX 377, Townsville, Qld 4810 Australia

## APPLICATION FOR CREDIT TERMS & FINAL ACCOUNTS ONLY

1. Company Name or Trading Name: ..... A.B.N. ....
2. Delivery Address: ..... Postcode: .....  
Telephone: ..... Mobile: ..... Fax: .....
3. Postal Address:..... Postcode: .....  
Telephone: ..... Mobile: ..... Fax: .....
4. Full Name of Directors/Partners Owners/Proprietors/Managers:  
a) .....  
b) .....  
c) .....
5. Bank and Branch: .....Account No: .....
6. Maximum Amount of monthly Credit required; final invoices only, not disbursement invoices.....  
Credit terms do not apply to disbursement invoices, which are payable on call.
7. Person whom our Credit Manager should contact if additional information is required:  
.....

8. We hereby authorise CFS to make the necessary credit checks from:

Name of Business	Location	Contact Person	Telephone
.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....

9. **Please Note, subject to this Credit Application approval:**

10. Final Accounts are payable within 30 days of invoice date, unless otherwise specified.
11. I/We the undersigned, hereby jointly and severally and personally guarantee to Customs & Forwarding Services the due, punctual and proper payment of all invoices particular to the transactions/services provided by them in accordance with their Standard Trading Conditions. We further agree that this guarantee shall be the principal obligation between North Queensland Customs Services be a continuing guarantee and that the liability of the guarantor should not be impaired by any indulgence by the Company whatsoever or insolvency of the Merchant.
12. Date:.....Signed: ..... Signed: .....  
Position: ..... Position: .....

13. Please return this, duly completed, to North Queensland Customs Services