



ABN 87 103 209 945

## Credit Application Form

For the supply of credit from Giordano Watches Pty Ltd trading as  
Atlantic Trading Company (Supplier).

PLEASE FILL IN THIS FORM AND RETURN TO ATLANTIC TRADING COMPANY. CREDIT MAY BE  
REFUSED ON ACCOUNTS THAT HAVE NOT SUPPLIED ADEQUATE DETAILS TO MANAGEMENT.

### Customer Details

Name of Business.....

ABN.....Email Address.....

Street Address of Business.....

Phone number of Business.....FAX.....

Now complete section 1, 2 or 3 following as applicable for ownership of the business.

#### 1. Individual Ownership

Surname.....Given Names.....

Home Address.....Post Code.....

Telephone: Business.....Home.....

Mobile.....Fax.....

#### OR 2. Company or Trust

Company Name.....ACN.....

Business Address.....Post Code.....

Director 1. Surname.....Given Names.....

Home Address.....Post Code.....

**OR 3.Partnership**

**Partner 1 Surname.....Given Names.....**

**Home Address.....**

**Partner 2: Surname.....Given Names.....**

**Home Address.....**

**References:**

<b>Business Name</b>	<b>Contact Name</b>	<b>Telephone</b>
<b>1.....</b>	<b>.....</b>	<b>.....</b>
<b>2.....</b>	<b>.....</b>	<b>.....</b>

**Credit Terms**

- 1.** Payment in full is required within 30 days from the date of Invoice.
- 2.** Property of any goods sold will not pass until payment for those goods is made in full. The customer shall keep such goods separate and shall allow access to the Supplier or the Supplier’s agent to repossess such goods where this account is more than 90 days overdue or goes into receivership, liquidation or administration.
- 3.** Where more than one party is liable for payment of this account, they will be liable jointly and severally.
- 4.** Accounts referred to a Collection Agency or Solicitor will have all legal costs and commission added to the amount due.

**IMPORTANT TERMS OF TRADE**

Any defective or damaged stock, or stock sent to you by us in error, must be notified to us within seven days of receipt by telephone, fax or email for credit claim. Any claim for credit on damaged stock will be noted in our records but only applied to your account when the watches are returned to us.

Any other claims for credit must be first notified to us by phone or email and agreed to by management before return. Such Credit claims will not be applied when your account shows unpaid invoices in 60 days or more on your statement. Once your account is in good standing credit will be applied.

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**[www.atlantictrading.com.au](http://www.atlantictrading.com.au)**