



CREDIT APPLICATION

POSTAL PO BOX 140 BOTANY NSW 1455 AUSTRALIA
PHONE 1300 65 1248 EMAIL ACCOUNTS@DGAIR.COM.AU

BUSINESS CONTACT INFORMATION

COMPANY NAME:

CONTACT NAME:

PHONE:

FAX:

E-MAIL:

ADDRESS:

CITY:

STATE:

POSTCODE:

IN BUSINESS SINCE:

ABN:

SOLE TRADER:

PARTNERSHIP:

LIMITED LIABILITY:

OTHER:

FOR CASH ON DELIVERY/ PAY IN ADVANCE:

OR

30 DAY CREDIT LIMIT: \$

BUSINESS AND CREDIT INFORMATION

POSTAL ADDRESS:

CITY:

STATE:

POSTCODE:

PHONE:

FAX:

E-MAIL:

BANK NAME:

BANK ADDRESS:

BANK PHONE:

CITY:

STATE:

POSTCODE:

REQUEST FOR ORGANISATIONS ACCOUNTS PAYABLE DETAILS

NAME:

E-MAIL:

PHONE:



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BUSINESS/TRADE REFERENCES

COMPANY NAME:	COMPANY NAME:
CONTACT NAME:	CONTACT NAME:
ADDRESS:	ADDRESS:
CITY:	CITY:
POSTCODE:	POSTCODE:
PHONE:	PHONE:
FAX:	FAX:
EMAIL:	EMAIL:
COMPANY NAME:	COMPANY NAME:
CONTACT NAME:	CONTACT NAME:
ADDRESS:	ADDRESS:
CITY:	CITY:
POSTCODE:	POSTCODE:
PHONE:	PHONE:
FAX:	FAX:
EMAIL:	EMAIL:



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AGREEMENT

1. **Disclose payment terms:** Standard terms are 30 days from invoice date unless alternate written agreement – our credit application currently shows the below.
2. Any claims arising from invoices must be made within seven working days of receipt of invoice.
3. By submitting this application, you authorise DG Air Freight Pty Ltd to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title:	Title:
Date:	Date:

For any questions relating to DG Air Freight Credit Application please contact accounts@dgair.com.au