

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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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.
- 4. By submitting this application, you have accepted the transport standard trading conditions found Documents - DG Air Freight here.

SIGNATURES		
Title:	Title:	
Date:	Date:	

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