

CATERING PROJECT.

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

J & Co Pty Ltd Trading:

As Catering Project Sydney Pty Ltd - ABN: 89 602 950 827

As Catering Project Melbourne Pty Ltd - ABN: 97 658 451 211

Please return this form filled out to orders@cateringproject.com.au Ph: 1300 078 888

BUSINESS CONTACT INFORMATION

Company Name:		State:	
Address:		Postcode:	
Contact Name:		Date Business Commenced:	
Contact Landline:		Business Type: (Sole Trader/Co/Partnership)	
Contact Mobile:		Who is authorised to use account (all company users or individual names):	
Contact Email:			

ACCOUNTS PAYABLE: CONTACT FOR INVOICES/REMITTANCES/PAYMENTS

Accounts Payable Contact Name:		Accounts Payable Email:	
Accounts Payable Contact Mobile Phone:		Accounts Payable Phone:	

PAYMENT OPTIONS (Mandatory Section)

Authorisation to Pay for Account Via Credit Card when the payment is outside of the agreed payment terms

Catering Project reserves the right to charge a pre-authorisation of \$1.10 to verify correct details, which will be immediately refunded once cleared.

All credit card transaction will incur surcharge.

Visa/ MasterCard /Amex 2%

Card Holders Name:		Credit Card Type:	
Credit Card Number:		Expiry Date:	
Card Holders Signature:		CVV:	

Payment for Account Via Bank Deposit/ Wired Transfer

Bank transfers to be made to:

J & Co Sydney Pty Ltd, Bank: CBA, BSB: 062 004, ACC: 1037 8432

Catering Project Melbourne Pty Ltd Bank: CBA, BSB: 062 000 ACC: 2032 3962

SWIFT Code CBA: CTBAAU2S

Remittances for bank deposits must be sent through to accounts@cateringproject.com.au

By signing this form, I agree to the Terms & Conditions stated below;

Signature:		Date:	
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Terms & Conditions

All accounts are given 14 day payment terms from date of invoice unless otherwise noted.

Claims arising from invoices must be made within 2 working days.

Catering Project reserves the right to deduct the total amount due from this card following the 14-day period, if payment has not been made.

Charges made to credit cards following the 14-day period will incur a surcharge

Catering Project reserves the right to charge a pre-authorisation of \$1.10 to verify correct details, which will be immediately refunded once cleared.

SIGNATURES

CATERING PROJECT		YOUR COMPANY	
Company Name:	J & Co Pty Ltd	Company Name: [*REQUIRED]	
Title:	General Manager	Title: [*REQUIRED]	
Date:		Date: [*REQUIRED]	
Print Name:	Ryan Fox	Print Name: [*REQUIRED]	
Signature:		Signature: [*REQUIRED]	

OFFICE USE ONLY

Approved By:		Date Approved:	
Signature:		Name of Account:	