

## 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 CONT.	act information		
Company Name:		State:		
Address:		Postcode:		
Contact Name:		Date Business Commenced:		
Contact Landline:		Business Type: (Sole Trader/Co/Partnershi	Business Type: (Sole Trader/Co/Partnership)	
Contact Mobile:		Who is authorised to use account (all		
Contact Email:		company users or individual names):		
ACCOUNTS PAYABLE: CONTACT FOR INVOICES/REMITTANCES/PAYMENTS				
Accounts Payable Contact Name:		Accounts Payable Email:		
Accounts Payable Contact Mobile Phone:		Accounts Payable Phone:		
	PAYMEN  Authorisation to Pay for Account Via Credit Car	IT OPTIONS d when the payment is outside of the agr	reed payment terms	
Catering	Project reserves the right to charge a pre-authorisation of \$1.10			ed once cleared.
All credit card transaction will incur surcharge.				
	•	tercard 1.5% × 2.2%		
Card Holders Name:			Credit Card Type:	
Credit Card Number:			Expiry Date:	
Card Holders Signature:			CVV:	
	Payment for Account Via B	ank 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 th	e terms & Conditions stated belo	w; T	T
Signature:	Torms 8	Conditions	Date:	
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:		