

CATERING PROJECT.

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

[J & Co Sydney Pty Ltd Trading As Catering Project Sydney - ABN: 89 602 950 827](#)
[J & Co Melbourne Pty Ltd Trading As Catering Project Melbourne - ABN: 97 658 451 211](#)
[J & Co Brisbane Pty Ltd Trading As Catering Project Brisbane - ABN: 67 690 380 093](#)
 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			
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 2.1%			
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			
J & Co Melbourne Pty Ltd Bank: CBA, BSB: 062 000 ACC: 2032 3962			
J & Co Brisbane Pty Ltd: CBA, BSB: 062 000, ACC: 2129 9554			
SWIFT Code CBA: CTBAU2S			
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:	
Terms & Conditions			
All accounts are given 30 days 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:	