

All business is undertaken subject to ICE's Standard Conditions of Contract attached to this document , which may limit or exclude the Company's liability and contain warranties and/or indemnities benefiting the Company.

Application for Commercial Credit		Date
Full Company Name		
ABN Number		
Date Established		
Trading Name		
Registered Business Address		Phone
Address for Correspondence		Phone
Accounts Payable Contact Details	Name	Phone
	Email	Fax
Bank Account	Bank	Branch
Full Names and Addresses of Proprietors or Directors		
(a)		
(b)		
(c)		
Credit References		
(a) Name		Phone
Address		Email
(b) Name		Phone
Address		Email
(c) Name		Phone
Address		Email

Average Monthly Credit Required			
ICE CREDIT TERMS			
Disbursement charges (outlays by ICE) and Duty/GST payments All other charges		Payment in Advance 14 days from invoice date	
We certify that the above information is TRUE AND CORRECT. I acknowledge that I have read and understood the Standard Conditions of Contract which are attached to this document and that I am authorised to sign this acknowledgment on behalf of:			
I agree that all services provided by ICE are subject to the Standard Conditions of Contract. We undertake to settle all accounts by the DUE DATE.			
We understand that should the terms of trading be exceeded, future transactions may be on a pre-paid basis and we are liable for legal costs incurred in recovering any debt.			
Please note that any Duty / GST payments are excluded from this agreement and should be paid upon receipt of invoice.			
Name of Authorised Signatory		Position	
Signature		Date	

OFFICE USE ONLY – Credit Reference Checks

Creditor	Credit Limit	Length of Trade	Trading Terms	Term Compliance
1				
2				
3				
Recommended Credit Limit		Trading Terms Approved		
Approved By		Trade Insurance Cover		

