

CREDIT APPLICATION FORM

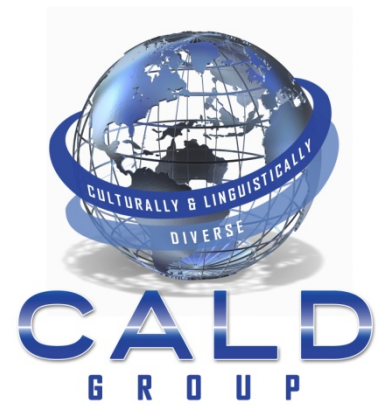
CALD Group

51 Hopkins Street
Footscray Vic 3011
Tel: 03 9687 5991

Send back by post to:

PO BOX 190 Footscray 3011 Vic

Or by fax to: 03 9687 5992



CREDIT APPLICATION FORM

Full Company Name:

Trading Name:

Postal Address:

Postcode:

Service Delivery Address:

Postcode:

Telephone Number:

Facsimile Number:

Email address:

Website:

Business Type:

Entity Type: Sole Proprietor / Company / Partnership / Government

ABN:

Date Business Commenced:

Main company contact:

Position:

Main contact for accounts:

Telephone:

BANKING

Bank Name:

Branch:

BSB Number:

Account Number:

TRADE REFEREES

1. Company Name:

Contact:

Telephone:

2. Company Name:

Contact:

Telephone:

CALD Group Terms & Conditions of Sale

1. Definitions

- a. In this document condition of Sale:
 - i. “the Company” means CALD Group Pty Ltd
 - ii. “the Customer” means the person, firm or Company ordering the services from the Company.
 - iii. “the Services: means services for all forms of training, translation of documents, cross-cultural and bi-cultural consultancy and all other services provided by the Company to the Customer.
- b. These conditions shall apply to and be incorporated into every agreement between the Company and the Customer under which the Company supplies services at the request of the Customer.
- c. Any quotation and agreement between the Company and the Customer shall in all respects be governed by and construed in accordance with Australian law and the Courts of Australia shall have jurisdiction to hear all disputes arising in connection with the services.

2. Price

- i) Unless otherwise specifically stated, any prices quoted by the Company are stated in the Company’s schedule of fees and are in Australian currency and the company shall charge extra in respect of such items.

3. Payment

- a) Credit terms are subject to acceptance of this Credit Application and validation of trade reference and are strictly 14 days net from the date of invoice.
- d. In the event that payment shall not have been made by such date the Company shall be entitle to recover the outstanding amount and the Customer will pay all collection costs including, but not limited to legal expenses and debt collection commission incurred to obtaining payment for any amounts owing to the Company in respect of the services provided.
- e. The granting of any credit by the Company to the Customer shall be at the Company’s absolute discretion and may be revoked at any time whereupon any and all amounts owing to the Company shall be paid immediately.

Declaration: (to be signed by an authorised person of the Company /Business/Department)

I/we declare that the information given above is correct and I/we hereby apply for credit facilities for the purpose of services from CALD Group. I/we further declare that we have read the Terms and Conditions of Sale and hereby agree that all purchases will be governed by those terms and conditions. I/we also declare that our attention has been especially drawn to the section of these terms regarding payment terms.

Signed:

Full Name:

Date:

Position / Title:

CALD Group
Culturally and Linguistically Diverse