

AGREEMENT (must be signed by all Signatories listed)

1. I/we certify the information I/we provided is true and correct.
2. By signing this Credit Account Application, I/ we agree to be bound by LDG Designs' Terms & Conditions which I/we have read and understood.

FULL NAMES, ADDRESSES AND OTHER DETAILS OF DIRECTORS, PARTNERS AND SOLE TRADERS (and any person, who executes the Terms and Conditions of Credit Application agrees to be personally bound by the terms of clause 18 of the Terms and Conditions of Credit Application as if the clause referred to them personally).

Applicant 1.	Applicant 2.	Applicant 3.
Name:	Name:	Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Date of Birth:	Date of Birth:	Date of Birth:
Driver's Licence:	Driver's Licence:	Driver's Licence:
Residence: <input type="checkbox"/> Own <input type="checkbox"/> Renting Mortgage to:	Residence: <input type="checkbox"/> Own <input type="checkbox"/> Renting Mortgage to:	Residence: <input type="checkbox"/> Own <input type="checkbox"/> Renting Mortgage to:
Spouse Name:	Spouse Name:	Spouse Name:
Have you been declared bankrupt or been involved in a company which has been insolvent or placed into any form of an external administration? <input type="checkbox"/> YES <input type="checkbox"/> NO	Have you been declared bankrupt or been involved in a company which has been insolvent or placed into any form of an external administration? <input type="checkbox"/> YES <input type="checkbox"/> NO	Have you been declared bankrupt or been involved in a company which has been insolvent or placed into any form of an external administration? <input type="checkbox"/> YES <input type="checkbox"/> NO

DIRECT PAYMENT OPTION

I/We authorise LDG Designs Pty Ltd to charge the following credit card or bank account as nominated, for all monies owed to LDG Designs:

Please tick: VISA, MASTERCARD Credit Card Number _____

Bank:	Account Name:
BSB:	Account Number:
Name on card:	Signature:



TERMS & CONDITIONS OF CREDIT APPLICATION

1. We require a 10% deposit upon ordering your goods
2. Payment terms, the customer agrees to make full payment of the supplier's invoices within 14 DAYS from goods received by the customer (or such alternative period agreed by the supplier in writing)
3. Rate on overdue payments is 22% per annum.
4. The supplier has the right to suspend the account.
5. Action, if the customer does not strictly comply with the terms of this Credit Agreement or the T&Cs, the supplier may take immediate action to recover any money owed by the customer to the supplier.

Signature Applicant 1

Date

Signature Applicant 2

Date

Signature Applicant 3

Date

