



Better Rentals Pty Ltd A.C.N. 130 755 350 ABN 38 368 029 290
11B Embrey Crt, Pakenham, 3910 tel: 1 300 966 088

APPLICATION FOR CREDIT: 30 DAY ACCOUNT
EMAIL TO: hello@betterrentals.com.au

Business Name:- _____

Business Type:- Company Trust Partnership Sole Trader

A.C.N.:- _____ A.B.N.:- _____

Your name:- _____

Position With Company:- _____

Business Address:- _____

Business Phone:- _____

Accounts Payable Contact:- _____

Accounts Payable Phone:- _____ EMAIL:- _____

Email Address for Invoice Delivery: _____ Order number req? Yes No

Director's Names: _____

Director's Home Address:- _____

Director's Home Phone:- _____

How long have you been operating under the above name:- _____

Bank Account with:- _____ Branch:- _____

Expected Monthly Spend: \$ _____

PLEASE LIST THREE CREDIT REFERENCES BELOW:

1. NAME:- _____ PHONE:- _____

2. NAME:- _____ PHONE:- _____

3. NAME:- _____ PHONE:- _____

I AUTHORISE BETTER RENTALS TO CONTACT THE ABOVE REFERENCES AND ANY CREDIT REPORTING AGENCIES WITH RESPECT TO THE ASSESSMENT OF THIS APPLICATION OR COLLECTING ANY OUTSTANDING AMOUNTS SHOULD CREDIT BE PROVIDED. I HAVE RECEIVED AND READ A COPY OF THE TERMS AND CONDITIONS OF HIRE (AVAILABLE ON OUR WEBSITE) WHICH FORM PART OF THIS APPLICATION.

Interest and costs:

All charges are due by end of month following month in which the invoices were raised. We may suspend or cancel your account if payments are not received by the due date. We reserve the right to charge a late payment fee of 10% per month calculated daily on all overdue accounts. Should any costs or expenses be incurred in the collection of amounts owed but not paid within the terms of the account provided, the hirer agrees to pay these costs immediately they are incurred.

NOTE: Payment is due 30 days from End of Month of Invoice Date.
Payment only by direct deposit: ANZ bank BSB 013322 Account 483080489 or Credit Card Online.

SIGNED:- _____ Name:- _____ DATE: _____