



YBE(2) PTY LTD

YBE2

## **YBE (2) PTY LTD ATF YBE UNIT TRUST**

# **Application for a Commercial Credit Account**

YBE (2) Pty Ltd AFT The YBE Unit Trust  
ABN: 84 774 046 117  
P O Box 420, NHULUNBUY, NT, 0881  
PH: 08 8987 0900  
FAX: 08 8987 0999  
Email: [admin@ybe.com.au](mailto:admin@ybe.com.au)

Account Name: YBE (2) Pty Ltd  
Bank: Westpac Nhulunbuy  
BSB: 035 304  
A/C: 137 815  
Remittance: [admin@ybe.com.au](mailto:admin@ybe.com.au)

**(Please print on form and fully complete before returning)**

Company Name			
ACN / ABN			
Business Name/ABN (if different)			
Registered Office			
Principal Business Office (if different)			
Phone			
Email Address			
<b>Directors Names</b>	<b>Address and Post Code</b>	<b>Date of Birth</b>	<b>Drivers License No.</b>

Sales Contact \_\_\_\_\_ Accounts Contact \_\_\_\_\_

Contact Number \_\_\_\_\_ Contact Number \_\_\_\_\_

Name and Address of Bank \_\_\_\_\_

BSB \_\_\_\_\_ Account Number \_\_\_\_\_

**CREDIT REFERENCES:** (Please Complete 3 Credit References)

COMPANY NAME	CONTACT	PHONE NO	EMAIL ADDRESS

**ESTIMATED MONTHLY CREDIT LIMIT REQUIRED:** \$ \_\_\_\_\_ **PER MONTH**

**TERMS ARE STRICTLY 14 DAYS FROM INVOICE DATE UNLESS OTHERWISE AGREED UPON.**

[Type here]

I/we hereby apply for a credit account with YBE (2) Pty Ltd AFT the YBE UNIT TRUST ABN 84 774 046 117 (hereinafter called the Company). The information supplied above is true and correct in all material respects.

I/we understand and acknowledge that this application is for a credit account and the terms on which the account is granted will be read according to the all laws that may affect it.

All invoices are to be paid 14 days from the date of the invoice. An invoice is deemed to be issued on the day it is dated Fees may be incurred should you fall outside these terms. Claims arising from invoices must be made within 7 working days.

I/we acknowledge that the Company has the right to terminate this agreement and the commercial credit account if it remains unused for a period of 12 months. Also, that the Company has the right to suspend trade if the applicant's account is in arrears.

I/we on behalf of the applicant and by the execution of this application hereby authorise the Company always to:

- Provide credit information concerning the applicant to any credit reporting agency;
- Seek consumer credit information from a credit reporting agency including a credit report containing personal credit information about the applicant in relation to the level of commercial credit sought to be provided by the Company;
- Exchange information with other credit providers;
- Give any information concerning the applicant to any part of the Company or its related entities including the company's executive management, support staff and necessary auditors and consultant provided the recipient of the information keeps the information confidential.

In consideration of the credit extended to the applicant, I/we the directors/partners of the applicant do hereby jointly guarantee payment of the account and further indemnify the Company for the monies outstanding on the account.

**Company Execution**

**Signed for and on behalf of (insert name)**

\_\_\_\_\_

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

[Type here]