

**CREDIT APPLICATION FORM**

**CUSTOMER DETAILS**

<b>Trading Name:</b>	<b>Type of Business:</b>	
<b>Company Name:</b>		
<b>ABN Number:</b>	<b>Phone Number:</b>	
<b>Partnership/ Individual:</b>		
<b>Postal Address:</b>	<b>State:</b>	<b>Postcode:</b>
<b>Street Address:</b>	<b>State:</b>	<b>Postcode:</b>

**MANAGER/S – DULY AUTHORISED OFFER/S DETAILS**

<b>Name:</b>	<b>Name:</b>
<b>Phone Number:</b>	<b>Phone Number:</b>
<b>Position:</b>	<b>Position:</b>
<b>Postal Address:</b>	<b>Postal Address:</b>

**ACCOUNTS CONTACT DETAILS**

<b>Name:</b>	<b>Phone Number:</b>
<b>Position:</b>	<b>Fax number:</b>
<b>Email:</b>	<b>Bank &amp; Branch:</b>
<b>Postal Address:</b>	
<b>Credit Limit Required:</b>	<b>Expected Purchases Month:</b>

**CONTACT FOR INSTALLATIONS**

<b>Name:</b>	
<b>Position:</b>	<b>Phone Number:</b>
<b>Email:</b>	<b>Fax Number:</b>

**SUPPLIER & TRADE REFERENCES**

**The below fields are mandatory.**

Company:	Contact:	Phone No:	Average Monthly Purchase:
1.			
2.			
3.			

**CREDIT APPLICATION  
TERMS & CONDITIONS**

- (a) Pursuant to the Terms and Conditions, Pinpoint Communications will provide the Customer with correctly rendered tax invoices.
- (b) Unless otherwise agreed by Pinpoint Communications and the Customer in writing, payment must be made within 30 days of the date of delivery of the relevant Products, with recurring ongoing fees to be paid at the end of each month. Payment is to be made by Direct Debit, or by completing the Credit Card Payment form.
- (c) Pinpoint Communications may at any time without notice terminate or suspend any right of the Customer to purchase Products on credit. Where there are monies outstanding with respect to any invoice, Pinpoint Communications reserves the right to require that any deliveries that have not yet been made be paid for in cash on delivery.
- (d) If at any time monies are due and owing by the Customer to Pinpoint Communications with respect to any invoice, then the whole amount of all invoices then outstanding will become immediately due and owing. If Pinpoint Communications incurs any direct costs associated with recovering these monies then the Customer will reimburse Pinpoint Communications for the costs incurred.
- (e) Pinpoint Communications reserves the right to charge the Customer interest at the rate of 3% per annum above the Cash Rate Target specified by the Reserve Bank of Australia on any monies due to Pinpoint Communications by the Customer that are unpaid, calculated daily from the due date for payment until payment is received.
- (f) The Customer agrees to promptly notify Pinpoint Communications of any change in the Customer’s ownership, trading structure, address or contact details, including a materially adverse change or reasonable suspicion that a materially adverse change may occur in its cash-flow or solvency status.
- (g) Notwithstanding any change in the Customer’s ownership/trading structure or any advice by it to Pinpoint Communications of such change, the Customer will remain liable for any Products requested by it or on its behalf until it has received written confirmation from Pinpoint Communications that its account has been closed and full payment received and a new account has been opened in the name of the new entity (if applicable).

## CUSTOMER BILLING DETAILS CREDIT CARD AUTHORITY FORM

Fill out the below credit card authority only if you wish to proceed with credit card payments.  
As listed on page 2 payment options consist of the following options: direct debit, cheque or credit card.

### Authority to Process Credit Card Payments:

Card Type: VISA                       MASTERCARD

Name on Card:

Card Number:

Expiry Date: [   /   ] Month/Year

### Payment Amount:

\$

### Recurring Payments each:

Month

Quarterly

6 Monthly

Annually

First Payment Date:

/ /

Last Payment Date:

/ /

*\* If no last payment date is specified above, this Authority and the payment arrangements under it will continue until such time as Pinpoint Communications receives a duly completed and signed cancellation form from the Customer (in the form prescribed by Pinpoint Communications from time to time) requesting Pinpoint Communications to cease processing any further credit card payments under this Authority. Your completed cancellation form must be received by Pinpoint Communications no less than 10 business days before your last payment is due.*

### TAX INVOICE:

Please tick the box if you require a Tax Invoice via email

Email Address:

Card Holder Signature:

Date: [ / / ]

## CUSTOMER DECLARATION

*I confirm that I am the authorized representative of the Customer with full authority to enter into this contract. I confirm that I have read and understand the terms and conditions in this form, attached or overleaf. I acknowledge that I have requested that Pinpoint Communications ABN 30 091 898 547 supplies the Pinpoint Services solution listed above on these terms and conditions. I confirm the accuracy of all information on this form and that all nominated alternative contacts are aware of the identification details listed above.*

Full Name:

Signature:

Position:

Date:

Pinpoint Representative: