

Waterline New Client Application

Business Details

Legal Business Name:			
Operating / Trading Name:			
Registered Address:			
Postal Address:			
Phone Number:			
Date Business Started:			
Business Is A:	Sole Trader: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Company: <input type="checkbox"/> Trust: <input type="checkbox"/>
If a Trust:	Name of Trust:		
	Name of Trustee:		
	Contact Details:		
ABN / ACN	ABN:		ACN:

Directors Details

Director Name:			
Director Address:			
Contact Number:	Phone:		Mobile:
Email:			
Director Name:			
Director Address:			
Contact Number:	Phone:		Mobile:
Email:			

Bank Details

Bank Name:			
Branch:		State:	
Phone:		Postcode:	



Business / Trade References

Company Name:			
Company Address:			
	City:		Postcode:
Contact Name:			
Contact Number:	Phone:		Mobile:
Email:			
Company Name:			
Company Address:			
	City:		Postcode:
Contact Name:			
Contact Number:	Phone:		Mobile:
Email:			

Account Team Contact Details

Contact:	Name:		Number:	
Email Address for Invoice Submission:				

Will a purchase order be issued prior to work commencing?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Do you require a monthly statement of account?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Credit limit applied for:	\$	

Agreement

All invoices are to be paid 14 days from the date of the invoice unless otherwise agreed.

Any claims arising from invoices must be made within seven working days of receipt of invoice.

By submitting this application, you authorise Waterline Projects Pty Ltd to make inquiries into the banking and business/trade references that you have supplied.

Waterline T&Cs [Waterline-Terms and Conditions](#)

Signature

Name	Position	Date

Please complete, sign and email to: accounts@waterlineprojects.com

For Office Use Only			
Approved By:		Date Approved:	
Credit Limit Approved:		Account Number:	

