

## Trade Credit Application Form (Excluding Metered Hydrant Use)

**TERMS ARE STRICTLY 14 DAYS.**

**Details of applicant (to be used for billing purposes):**

**Business customers - please complete section A.**

**Individuals - please complete section B.**

<b>A: Business applicants</b>			
Company/trading name:		ABN:	
Contact person:			
Postal address:			
Phone:		Email:	
<b>B: Individual applicants</b>			
Full name:			
Postal address:			
Phone:		Email:	
<b>Type of credit required (e.g. plumbing fees, septage receival use):</b>			
<b>I agree to the Terms and Conditions for Credit set out below:</b>			
Signature:		Date	

### Terms and Conditions for Credit:

1. Customers will initially be granted a maximum credit limit of \$2,000. This limit may be reviewed after six months where the customer has had paid all amounts by the due date.
2. Payment for goods and/or services provided by Wannon Water to the customer must be tendered no later than 14 days of the date of the invoice.
3. Credit limits will be suspended if Wannon Water issues a Warning Notice for non-payment of an account. Applications for the credit limit to be reinstated will not be considered until the account is paid in full.
4. Interest (calculated daily) will be charged on the portion of the customer's account overdue 14 days after the invoice was due for payment.
5. Wannon Water may refer overdue amounts to a collection agency and seek recovery of collection costs from the customer.
6. Wannon Water may place a credit default against a customer where an amount is not paid by the due date.

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