

## Debtor Application Form

**COMPANY INFORMATION – To be provided prior to Nhulunbuy Corporation approval**

1. This form must be accompanied with a copy of documentation supporting details of the company
2. ASIC search of the company must be conducted, screen printed and attached to documentation.
3. Form and documentation to be filed in “Debtor” lever arch folder.

NEW  AMEND  REACTIVATE  DEACTIVATE  SUSPEND

CUSTOMER CODE.: \_\_\_\_\_ SPEND LIMIT: \_\_\_\_\_

Company Name:		ABN No.:	
Business Address:		Phone:	
Postal Address:		Fax:	
City:		Mobile:	
State:		Contact:	
Postcode:		Email:	

**THREE REFERENCES (required)**

Company Name:		Phone:	
Contact:		Phone:	
Company Name:		Phone:	
Contact:		Phone:	
Company Name:		Phone:	
Contact:		Phone:	

PAYMENT TERMS: 30 days from End of Month  Other

**PLEASE NOTE:** In accordance with the Privacy Act, details of uncollected debts more than 60 days overdue, and identifying particulars, may be referred to a credit reporting agency, and may become available to other credit providers.

Customer: \_\_\_\_\_

*Name*

*Signature*

*Dated*

**Requested by:**

\_\_\_\_\_

*Name*

\_\_\_\_\_

*Signature*

\_\_\_\_\_

*Dated*

**Authorised by:**

\_\_\_\_\_

*Manager,  
Corporate and Community Services*

\_\_\_\_\_

*Signature*

\_\_\_\_\_

*Dated*

**Recorded by:**

\_\_\_\_\_

*Name*

\_\_\_\_\_

*Signature*

\_\_\_\_\_

*Dated*