



Credit Application

8a Braeside Drive Braeside 3195
ABN 57 671 412 203

Name/Address

Last Name:		Given Names:	
Name of Business:			
Address:			
City:	State:	Postcode:	Phone:

Company Information

Type of Business:		In Business Since:	
Legal Form Under Which Business Operates:			
Corporation <input type="checkbox"/>		Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>
In Business Since:			
Name of Individual/Director Responsible for Business Transactions:			Title:
Address:	City:	State:	Postcode: Phone:
Name of Individual/Director Responsible for Business Transactions:			Title:
Address:	City:	State:	Postcode: Phone:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

Credit Card Details (Optional - 7 day Terms)

Account Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard
Cardholder Name _____
Account Number _____
CVV _____
Expiration Date _____

Credit Card Conditions

1. This Direct Debit Request Service Agreement sets out the terms on which you have authorised us, Miluka Bakehouse T/as Casa Dolce Bakery to arrange for payment of amounts that become payable on your account to be made by deductions by charging your credit card with,
2. Your Direct Debit Request authorises us to arrange for payment of the amounts due to Miluka Bakehouse T/as Casa Dolce Bakery for the products we provide to you, at 4 days from end of week or another date as agreed between us. This authorisation also enables any changes in those amounts and payment times, to occur automatically – you will not need to complete a new form. Any new contracted services added to your Miluka Bakehouse T/as Casa Dolce Bakery account will be subject to the existing Credit Card Request arrangements.
3. Invoicing of your Miluka Bakehouse T/as Casa Dolce Bakery products and services is done on the basis of 4 days from end of week. You will receive your bill via email or post, as soon as possible after the date of issue of the bill. The Total Due value on the invoice will be the amount processed in the Credit Card transaction.
4. We can vary this Agreement at any time after giving you 14 days notice of the changes.
5. You can cancel, vary, defer or suspend the Credit Card Request, or stop or suspend an individual debit from taking place under it, by calling our accounts department, but this must be arranged within 4 days of the due date of the invoice. If you do not provide us with this notice, we cannot guarantee the direct debit process can be stopped.
6. If you cancel, vary, defer or suspend your direct debit arrangements, or stop or suspend an individual debit from taking place under it, you must arrange with Casa Dolce Bakery & Café a suitable alternative payment method for all outstanding fees due, and ongoing contractual obligations.
7. If a due date for a debit falls on a weekend or public holiday the debit will be processed on the next business day.
8. You must ensure you have sufficient clear funds available in the nominated that you have sufficient credit available on your nominated credit card on the due date to permit the payments under the Credit Card Request.
9. If a debit from your nominated credit card is unsuccessful we will attempt to debit again twice. If still unsuccessful, we will contact you to arrange alternative payment or further deferral.
10. You must notify Miluka Bakehouse T/as Casa Dolce Bakery if the nominated account is transferred or closed.
11. Upon cancellation of your contract with Miluka Bakehouse T/as Casa Dolce Bakery, all credit card requests will also be deemed cancelled.
14. Where you consider that a debit has been initiated incorrectly, you can contact our accounts department on 03 9589 5596 or send an email with details of your dispute to info@casadolcebakery.com.au
15. Miluka Bakehouse T/as Casa Dolce Bakery employs the policy of treating all records and account details relating to this Credit Card Requests as Private. We will keep information about your credit card confidential, except to the extent necessary to administer your credit card payment arrangements. If a claim is made on our financial institution in relation to an alleged incorrect or wrongful debit, we may be required to disclose this information to our financial institution.

Non Credit Card Accounts (5 day Terms)

For non credit card accounts, it is expected that weekly accounts from Monday – Sunday will be settled by the following Friday. Invoices will be provided within 24 hours of purchase and a weekly statement will be provided within 48 hours of the ending week.

Signature

Date