

# CREDIT ACCOUNT APPLICATION FORM



COMPANY / APPLICANT DETAILS	
Company/Trading Name	
Type of Business	Sole Trader / Partnership / Company / Government / Other
Billing Address (PO Box/Street)	
Suburb	
State	
Postcode	
Country	
Shipping Address (if different)	
Suburb	
State	
Postcode	
Country	
Email	
Phone	
Fax	
COMPANY'S PSYCHOLOGIST / PROFESSIONAL CONTACT (ie: qualified test purchaser)	
Name	
Position	
Email	
Phone	
Fax	
ACCOUNTS PAYABLE CONTACT	
Name	
Position	
Email	
Phone	
Fax	
<b>Credit Limit Requested for Approval</b> (based on estimated monthly spend)	<i>Please circle:</i> \$2,000 / \$5,000 / \$10,000 / Other: \$ _____
<b>Credit Reference 1</b>	Contact name Fax
<b>Credit Reference 2</b>	Contact name Fax
I/we have read & accept PAA's Terms of Credit (see attached) and consent to PAA contacting the credit referees provided to verify my credit record for the purpose of this application.	
Name: ..... Signature: ..... Date:.....	

**Please fax/mail this form to:**  
 Psychological Assessments Australia, PO Box 27, Jannali NSW 2226 Australia  
 Tel +61 2 9589 0011 Fax +61 2 9589 0063 Email: [infopaa@psychassessments.com.au](mailto:infopaa@psychassessments.com.au)

**Allow 7 working days for processing. PAA will notify you once your application has been processed.**

For Office Use:			
Date Received:	Date Approved:	Date Client Notified:	BP No:



## PSYCHOLOGICAL ASSESSMENTS AUSTRALIA

### CREDIT APPLICATION INFORMATION

Pre-payment is requested with all orders unless a credit account has been established.

Accounts are generally only approved for government departments, agencies and institutions, companies and professional practices anticipating spending in excess of \$2,000 p.a. with PAA.

Credit accounts will be established upon completion of our **Credit Application Form** and verification of credit references.

The completed Credit Application Form is to be returned to PAA by fax or mail. Please allow seven (7) working days for processing of applications.

Pre-payment is required for all orders until the account is approved. Upon successful application, you will be notified in writing that your account has been established and your credit limit.

### TERMS OF CREDIT

All invoices are payable net 30 days from date of invoice, unless otherwise agreed in writing. A monthly statement will be issued to account holders.

Interest, at the rate of 18% p.a., will be charged on amounts outstanding for 60 days and over. Account holders will be liable for any collection fees incurred by PAA in recovery of outstanding payments. PAA will require payment for, or refuse supply of, any products if an account is in arrears for 60 days or more, unless a formal arrangement for payment is in place.

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