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## CLIENT ACCOUNT OPEN FORM

For Clients without credit account

Company Name \_\_\_\_\_

Trading Name \_\_\_\_\_

ABN \_\_\_\_\_ ACN \_\_\_\_\_

Nature of business \_\_\_\_\_

Postal Address \_\_\_\_\_

Post Code \_\_\_\_\_

Physical Address \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ Mobile \_\_\_\_\_

Accounts Payable Contact Person \_\_\_\_\_ AP Phone \_\_\_\_\_

Accounts Payable email address \_\_\_\_\_

Name of Director(s) \_\_\_\_\_

- *Applicant acknowledges that this form does not grant credit trading account.*
- *All outstanding invoices have to be settled within 7 days from the invoice date.*
- *Please complete and return this form together with attached Credit Card Direct Debit Authority Form before the hire start date to Accounts Receivable via email [accounts@dejonghoists.com.au](mailto:accounts@dejonghoists.com.au)*

Signed by Authorized Client Representative

\_\_\_\_\_  
Signature

Dated \_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_  
Print Name