



Account Application & Change of Details

New Account

Change of Name/Details

Address Notification

New Account Details

Please tick the account type which you require:

Accounts Receivable

Accounts Payable

Rates and Water

Assessment/ Account Number: _____

Company / Business Name

Registered Business Name

Owner's Name

Property Address

Postal Address

ABN

Telephone Number

Mobile Number

Email Address

Contact Details (if different than above)

Name

Phone

Fax/Email

Mobile

Position

Date

Signature of Owner/ Authorised Agent

Bank Details (AP Account)

Bank Name and Address _____

BSB

Account Number

Account Name

References (Please provide three (3) business references if requiring Debtor Account -AR)

1. Name

1. Telephone

2. Name

2. Telephone

3. Name

3. Telephone

Office Use Only

File Number

Type of Business

Further Information

Moree Plains Shire Council
Level 2, 30 Heber Street
PO Box 420
MOREE NSW 2400
Tel: 02 6757 3222
Fax: 02 6752 3934

Change of Details

Current Account with Council:

Rates
 Water
 AR
 AP
 Engineering

Previous Name/Company Name _____

New Name / Company Name _____

Previous Postal Address _____

New Postal Address _____

I/we hereby agree to accept liability for all debts incurred by the above named applicant and to settle such debts within 30 days from the end of the month in which the tax invoice was issued.

Position _____ Date _____

Signature _____

ACCOUNT TERMS & CONDITIONS

Should credit be extended to the Applicant as a result of the application, the Applicant hereby agrees to the following:

1. DEFINITIONS

In these terms and conditions "MPSC" refers to Moree Plains Shire Council. "Applicants" refers to the Applicant who applies for the account.

2. PAYMENT

You agree to make payments to MPSC in full on each invoice on or before the due date. MPSC reserves the right to suspend or terminate any or all of the Applicant's credit facilities, with or without notice for reason of default by the Applicant of the terms and conditions by the Applicant if:

- a) MPSC was induced by misrepresentation by the Applicant to approve the credit facility to the Applicant;
- b) The amount charged to the Applicant's credit facility exceeds the Applicant's credit limit at any time without the prior written approval of MPSC;
- c) Any amount charged to the credit facility is due and unpaid;
- d) In the opinion of MPSC, there are changes in the Applicant's ownership, control, status or ability to provide security for payment of the amounts which have or are likely to be charged to the Applicant's credit facility: or
- e) The Applicant is subject to any form of insolvency administration, the Applicant being a partnership dissolve or the Applicant ceases to conduct business in the normal manner.

Either party may at any time reasonably suspend or terminate the credit facility on seven (7) days written notice to the other party.

If MPSC suspends or terminates the Applicants' credit facility, all debts, (plus interest if applicable) owing by the Applicant to MPSC will immediately become due and payable by the Applicant to MPSC.

3. INTEREST

If payment is not received by MPSC on or before the due date you agree to pay interest on all amounts owing and not paid by such due date at the interest rate charged from time to time by MPSC. The interest will accrue from day to day on and from the due date to the date payment is made in full. All payments received from you shall be applied by MPSC firstly towards reduction of any interest owing and then in reduction of any principal amount.

4. GENERAL

You acknowledge and agree that all expenses, fees and disbursements incurred by MPSC in recovering any amount owing (including any reasonable debt collection agency or solicitor's fees and disbursements) will be paid by you on demand.

5. CREDIT LIMIT

MPSC may specify the maximum amount that may be charged to the credit facility within a specified time (credit limit) and to vary these limits at any time at MPSC's absolutely discretion.

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