



## Request to create a debtor

THIS FORM TO BE COMPLETED BY THE PERSON REQUIRING THE ACCOUNT (DEBTOR)

<b>DEBTOR NAME</b>			
<b>ABN</b>			
<b>Postal Address</b>			
<b>Physical Address</b>			
<b>Phone</b>			
<b>Mobile</b>			
<b>Fax</b>			
<b>Contact Person</b>			
<b>Email</b>			
<b>Credit level requested</b>			
<b>Type of Service requested</b>			
<b>Vehicle Registration Number:</b>			
<b>Shire Officer requesting application</b>			
<b>Applicant Name:</b>		<b>Signature:</b>	
<b>OFFICE USE ONLY</b>			
Authorised and Entered by	NAME: .....	DATE: .....	SIGNATURE: .....

**DEBTOR NUMBER ALLOCATED:** \_\_\_\_\_

**THINGS TO CHECK:**

ABN, Phone Number,

Phone the company and check names etc.

Referee ask for accounts, and take details of referee, Phone referee, check terms of credit, and payments made.