

completed and sighted? (tick)

Number(s):



Please confirm the region, products and proposed credit limit applicable to the Customer's existing commercial credit account.





COMMERCIAL CREDIT ACCOUNT: REQUESTTO CHANGE CREDIT LIMIT, REGION AND/OR PRODUCTS

Customer Account Number Customer Name: Customer ABN: Customer Address: Customer Telephone: Customer Representative: Position: Region Product **Greater Sydney** Concrete Post to: PO Box 6770, Silverwater NSW 1811 Aggregate Northern NSW Concrete Post to: PO Box 6770, Silverwater NSW 1811 Aggregate Queensland Concrete Post to: PO BOX 623, Beenleigh QLD 4207 Aggregate Victoria Concrete Post to: PO Box 642, Somerton VIC 3062 Aggregate South Australia Concrete Post to: PO Box 232, Torrensville Plaza SA 5031 Aggregate **Northern Territory** Concrete Post to: PO Box 232, Torrensville Plaza SA 5031 Aggregate By signing this form, the Customer Representative: warrants that it is authorised to submit this form on the Customer's behalf; and 1. 2. confirms the Customer's request to purchase the additional product(s) of a type, and in the region(s), identified. above and to increase its commercial credit limit from \$ to \$ (leave blank if no change to credit limit is required). Signature of authorised representative Date Office Use Only Initial: Application for Commercial Credit Account Date: