



BUSINESS CREDIT APPLICATION FORM

Administration & Enquiries
Telephone +61 1300 130 855
Facsimile +61 1300 130 844

Name of Applicant Business/Company :
Address :
Postal Address :
Telephone : **Facsimile :**
Email :
Website Address :

Nature of Business: Date commenced trading:
Name of Director: Date of Birth:
ABN Number:

If your company is a subsidiary or division of a parent company, please state name:

Trade References: 1 Ph Fx
2 Ph Fx
3 Ph Fx

Credit Card: Type Name on Card ID No
Card # Expiry Date

Credit card information is required to guarantee payment. Your nominated Credit Card will only be charged if payment has not been received by the due date. Please note our trading terms are seven days from receipt of invoice.

I/We have read and agree with the Terms and Conditions herein.

Contact Name in Accounts Payable:

Signature of Applicant (for and on behalf of):

Please print full name:

Names of persons authorized to charge to account:

1. 2.
3. 4.

Service Required:

Local: Interstate: Overseas:

Special Requests and/or instructions:

Executive offices: 5/221-223 O'Riordan Street Mascot NSW 2020 Australia
Astra Chauffeured Limousines of Australia Pty Ltd
ACN 086 088 664 ABN 91 086 088 664
Website Address www.astralimousines.com.au
Email Address bookings@astralimousines.com.au



TERMS AND CONDITIONS

BOOKINGS

1. General

These conditions apply whatever the purchaser's general purchasing conditions may be. Any departure from these conditions, stipulated in the order, will only be considered as accepted once our written consent has been accorded. The order is considered as final only after our acknowledgement of the order.

2. Subject and Limit of the Offer

The conditions of this offer apply exclusively to the supply of services specified herein, and are not binding for additional services. The purchaser in no case will be allowed to put forward standards, specifications, statutes, rules and uses not duly accepted by our company.

3. Validity

Unless otherwise specified, our offer is open for acceptance within 30 days from the date of which it is established, after this date it is invalid.

TERMS AND CONDITIONS

4. Charges start from when the vehicle leaves our base and finish at the time of its return.
5. All bookings are subject to availability at the time of the reservation. For operational reasons our company reserves the right to substitute vehicles of similar category of capacity, where necessary.
6. Astra reserves the right to cancel bookings, amend fares, itineraries, days and times of operation of services offered without notice. The purchaser is responsible for confirming availability.
7. Booking costs do not include meals, entrance fees, mobile phone usage, airport ground service charges, accommodation, venue costs or other incidentals unless specified. Otherwise these will be added to the booking cost on a per person basis where applicable. Surcharges may apply to Special Events, Public Holidays and between 12.00 midnight and 05.00 am.
8. No refund will be made after the vehicle is dispatched from its base. A non-negotiable cancellation fee applicable to the requested service will apply for all cancellations.
9. Payment on account, in advance, by cash or approved credit card.
10. Accounts are strictly thirty (30) days, payable within seven (7) days of receipt. If there is non-compliance of this condition Astra reserves the right to charge all outstanding amounts to the nominated credit card supplied.

RESPONSIBILITY

11. Except where it operates as the carrier or service supplier, Astra Chauffeured Limousines of Australia Pty Ltd acts only as agent for persons providing the services such as charter vessels, air charter or venues etc. We accept no responsibility whatsoever in relation to the provision or failure to provide those services.
12. In every case Astra Chauffeured Limousines of Australia Pty Ltd will not be liable, whether in tort, in contract, or otherwise for any accident, delay, injury, irregularity, loss or damage to persons or property of any kind whatsoever and howsoever arising (including but not limited to any negligence or breach of contract by Astra Chauffeured Limousines of Australia Pty Ltd) caused or included during, or in relation to the carriage of any passenger or provision of services.
13. The above provision shall be read subject to any implied terms, conditions or warranties of the Trade Practices Act 1974 or any other Commonwealth or State legislation in so far as such may be applicable and prevent either expressly or implied exclusion or modification of any such term, condition or warranty.
14. All prices and conditions specified or described on this application form are subject to change at any time without notice.

Thank you for choosing Astra as your preferred national transport provider

1. Agreement that Astra Chauffeured Limousines of Australia Pty Limited may seek consumer credit information (Section 18K(1)(b), Privacy Act 1988)

If Astra Chauffeured Limousines of Australia Pty Ltd considers it relevant to assessing my/our application for commercial credit, I/we agree to Astra Chauffeured Limousines of Australia Pty Ltd obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial credit provided by Astra Chauffeured Limousines of Australia Pty Ltd.

2. Exchanging information with other credit providers (Section 18N(1)(b), Privacy Act 1988)

I/we agree to Astra Chauffeured Limousines Pty Ltd obtaining personal information about me/us from other credit providers, whose names I/we may have provided for Astra Chauffeured Limousines of Australia Pty Ltd or that may be named in a credit report, for the purpose of assessing my/our application for commercial credit made to Astra Chauffeured Limousines of Australia Pty Ltd.

3. Agreement to a credit provider being given a consumer credit report to collect overdue payments on commercial credit (Section 18K(1)(h) Privacy Act 1988)

I/we agree that Astra Chauffeured Limousines of Australia Pty Ltd may obtain a consumer credit report about me/us from a credit reporting agency for the purpose of collecting overdue payments relating to commercial credit owed by me/us.

Name (please print) _____

Signature _____ date _____

Name (please print) _____

Signature _____ date _____

Name (please print) _____

Signature _____ date _____

Name (please print) _____

Signature _____ date _____