

Commercial Tip Account Application



There are some hard words in this form. The hard words are in [blue](#). You can read what they mean on page 3.

Applicant Details:

Business trading name:				
Australian Business Number (ABN):				
Business address:			Postcode	
Postal address			Postcode	
Phone number: Work:		Mobile:		
Email address:			Fax:	
Accounts payable contact person:				
Corporate structure: (please tick the box) ☐ Public company ☐ Partnership ☐ Sole trader ☐ Proprietary Company				
What year did the company start trading?				
How much credit is needed each month? \$				
What is the usual type of waste? (eg. Commercial industrial , building demolition , compacter, etc.) _____ _____ _____ _____ _____				
Is the waste sorted or unsorted? ☐ Sorted ☐ Unsorted				

Trade references or major suppliers: (you must be a credit customer of these referees and supply details)

Company name	Contact person	Contact phone number

Privacy Statement

The East Gippsland Shire Council asks for details about you to collect rates, approve permits and licences, and run a range of community services. The information you give to us on this form is used only for the reasons set out in the form and is not given to anybody else. Sometimes we may supply details about you to someone else, but only if we are allowed by law, or to protect someone or property.

When information is given out, Council will always try to make sure your privacy is protected in line with the *Privacy and Data Protection Act 2014*. You may ask for more information about Council's Privacy Policy by contacting our Information Privacy Officer on 03 5153 9500 or e-mail feedback@egipps.vic.gov.au

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Vehicle information: (please provide the following information for all vehicles using this account)

Vehicle registration number	Vehicle make	Vehicle type	Vehicle total weight

Directors or authorised representative guarantees:

I/We the authorised representatives of the applicant, as guarantor/s, request the opening of a credit account. I/We agree to pay Council the amount of money owed now and into the future. This agreement will be ongoing and will not stop in the event of applicant's liquidation.

Individual 1:

Name:				
Postal address:			Postcode	
Type of licence:	Licence number:			
Phone number: Work:	Mobile:			
Signature:			Date: ____/____/____	
Witness name:				
Witness signature:			Date: ____/____/____	

Individual 2:

Name:				
Postal address:			Postcode	
Type of licence:	Licence number:			
Phone number: Work:	Mobile:			
Signature:			Date: ____/____/____	
Witness name:				
Witness signature:			Date: ____/____/____	

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Declaration:

I/We request the opening of a credit account. I/we agree to pay Council the amount of money owed now and into the future. This **agreement** will be ongoing and will not stop in the event of the **liquidation** of the applicants named.

Signature:	
Title:	Date: ____/____/____
Witness signature:	
Witness name:	Date: ____/____/____

Important Information

- GST is applied to Council fees and charges.
- Normal trading terms are 30 days from the date the statement is given.
- All accounts need to be paid on or before the due date. Late payment of accounts will put the account on hold and further late payments will stop credit being given.
- A credit reference may be made before approval is given.
- You will be liable for costs of recovering monies not paid.
- Council can suspend your account at any time without giving reason.
- Council can change the terms and conditions of the account by writing you a letter.

Hard Words:

Liquidation: When an entity chooses or is forced by a legal judgment or contract to turn assets into a cash form

Agreement: A negotiated and typically legally binding arrangement

Account: A bill for goods or services provided over a period

Proprietary: Relating to an owner or ownership:

Authorised: Given official permission or approval

Demolition: The action or process of demolishing or being demolished:

Commercial Industrial: Waste collected via a business process or dealing or as a job collected or processed

Weight: the heaviness of something

Guarantor/s: A person or organisation that provides a formal assurance that certain conditions will be met

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Office Use Only:

- | | |
|--|---|
| ☐ Tasked to Accounts Receivable | ☐ Account card issued - Card Number: _____ |
| ☐ Tasked to Waste Management Supervisor | ☐ Account set up – Debtor number: _____ |

Contact Council

-  03 5153 9500
-  feedback@egipps.vic.gov.au
-  eastgippsland.vic.gov.au
-  PO Box 1618, Bairnsdale 3875

Customer Service Centres:

- **Bairnsdale:** 273 Main Street
- **Lakes Entrance:** 18 Mechanics Street
- **Mallacoota:** 70 Maurice Avenue
- **Omeo:** 179 Day Avenue
- **Orbost:** 1 Ruskin Street
- **Paynesville:** 55 Esplanade

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