

# New Customer Application Form

\*required field

## Customer Details

<b>Customer name*</b>	<input type="text"/>		
<b>ABN</b>	<input type="text"/>	<b>Website</b>	<input type="text"/>

## Customer Delivery Address

<b>Street (delivery)*</b>	<input type="text"/>	<b>Postcode*</b>	<input type="text"/>
<b>Suburb (delivery)*</b>	<input type="text"/>		
<b>State (delivery)*</b>	<input type="text"/>		

## Customer Postal/Invoice Address

<b>Street (postal)*</b>	<input type="text"/>	<b>Postcode*</b>	<input type="text"/>
<b>Suburb (postal)*</b>	<input type="text"/>		
<b>State (postal)*</b>	<input type="text"/>		

## Primary Contact

<b>Name:</b>	<input type="text"/>	<b>Job Title:</b>	<input type="text"/>
<b>Email:</b>	<input type="text"/>	<b>Office Ph. no:</b>	<input type="text"/>
<b>Mobile:</b>	<input type="text"/>	<b>Fax no:</b>	<input type="text"/>

## Secondary Contact

<b>Name:</b>	<input type="text"/>	<b>Job Title:</b>	<input type="text"/>
<b>Email:</b>	<input type="text"/>	<b>Office Ph. no:</b>	<input type="text"/>
<b>Mobile:</b>	<input type="text"/>	<b>Fax no:</b>	<input type="text"/>

## Accounts Payable Contact Details

<b>Name:</b>	<input type="text"/>	<b>Job Title:</b>	<input type="text"/>
<b>Email:</b>	<input type="text"/>	<b>Office Ph. no:</b>	<input type="text"/>
<b>Mobile:</b>	<input type="text"/>	<b>Fax no:</b>	<input type="text"/>

## Key Contacts - other

Name:

Job Title:

Email:

Office Ph. no:

Mobile:

Fax no:

Name:

Job Title:

Email:

Office Ph. no:

Mobile:

Fax no:

Name:

Job Title:

Email:

Office Ph. no:

Mobile:

Fax no:

## Contract and pricing details – HPS Internal Use only

Price group (special pricing)

Service start date\*

Price group\* (routine markup)

Contract end date

## Authorisation – HPS Internal Use Only

Name (1)\*

Position\*

Phone no\*

Signature (1)\* \_\_\_\_\_

Date\*

Name (2)\*

Position\*

Phone no\*

Signature (2)\* \_\_\_\_\_

Date\*

Must be authorised by Regional Operations

## HPS Office use only

Client account code\*

HPS Store code\* (primary store)

Market segment\*

Payment terms\*

Client group\*

Codes approved:

Data loaded by:

Date:

Date: