

Customer Application Form

Before Advanced ERP will do any work for a customer, we require a completed and approved copy of this form. This is to make sure that we have your details correct in our systems.

Please fill out and sign the following form and send a copy to accounts@aerp.co.nz.

Items in **BOLD** are required, others are optional, but we'd appreciate them.

Unless you tell us otherwise, we will require authorization from one of the people named on this form before we proceed with any work on your site or systems.

For New Zealand customers, our bank account is: 12-3089-0010451-00, our GST# 129-799-714 and NZBN# 9429047608160. For Australian customers, our bank details are BSB 802-985, A/C 610239879

Legal Name:			
<i>Trading Name:</i>			
<i>GST #:</i>		<i>NZBN #:</i>	
Company Phone:		<i>Website:</i>	
Physical Address:			<i>Postal Address (if different):</i>
Email for Invoices:			
Contact for Work Approval:	<small>name</small>	<small>phone</small>	
	<small>email</small>	<small>role/title</small>	
Contact for Invoices:	<small>name</small>	<small>phone</small>	
	<small>email</small>	<small>role/title</small>	
<i>Other Contact(s):</i> <small>Please supply name, email, phone number, and role or department, of any other people who may contact us to request work.</small>			

I hereby agree to Advanced ERP Limited's standard terms and conditions, as amended from time-to-time.

Signed for the Customer

Name: _____

Title: _____

Date: _____