

01. CLIENT DETAILS

COMPANY NAME

ADDRESS

CITY / SUBURB

STATE

POSTCODE

CONTACT TELEPHONE NUMBER

FAX NUMBER

MOBILE

CLIENT CONTACT

CONTACT EMAIL ADDRESS

ESTIMATED VOLUME OF TESTING (WHERE APPLICABLE)

BASED

State

National

02. COMPANY INFORMATION

TYPE OF BUSINESS

IF DIVISION / SUBSIDIARY, NAME OF PARENT COMPANY

NAME OF COMPANY PRINCIPAL RESPONSIBLE FOR INVOICING / PAYMENTS

ADDRESS

CITY / SUBURB

STATE

POSTCODE

03. RESULT DELIVERY

NAME OF PERSON RECEIVING RESULTS

METHOD OF DELIVERY (WEB BASED, FAX, HARD COPIES, MEDICAL SOFTWARE OR COMBINATION)

I/We declare that the above information is true, correct and complete and is given to induce Australian Clinical Labs to extend credit. I/We authorise Australian Clinical Labs to make such credit investigation as the company sees fit, including obtaining credit reports. I/We agree that upon obtaining the account with Australian Clinical Labs, the net payment of the account will be strictly 30 days upon the invoice date.

I/We declare that the above information is true, correct and completed to the best of my/our knowledge and is given to induce Australian Clinical Labs to deliver results. I/We will inform Australian Clinical Labs of any changes as they become available.

NAME OF COMPANY SIGNATORY

AUTHORISED SIGNATURE

DATE OF SUBMISSION

04. FOR OFFICE USE ONLY

STATE

ACCOUNT MANAGER

DATE OF SUBMISSION