

Business Account Activation Form

This BAAF is required to be completed by all Business Account customers and clients of Mach Technology Group Pty Ltd (Mach). It enables a trading relationship to be formed per SFOA at <http://legals.mach.com.au/> and provisioning in Mach's management systems to occur. Specifications for goods & services delivered by Mach being per the Proposal and scope-referenced Service Catalogue Product(s), with Service Levels per <http://sla.mach.com.au/>

Your Business Details

This table presents the particulars of the legal entity that is contracting with Mach and that Invoices will be payable by

Company Name:			
Trading As:			
ACN / ABN:			
Address 1:			
Address 2:			
Suburb / State / P. Code:			
Authorised Person POC:			
POC Email / Phone / Mobile:			

Scope & Approach

See referenced documentation – i.e. Proposal – detailing Solution Approach, Pricing or Other information

Reference(s):	In order of document precedence: • •
Term:	5 years from acceptance of Transition Go-Live / Cutover

Credit Terms

Standard "Cash Account" trading terms are to apply (COD or via Mach management approved 14days). Select 'Y' if 30days "Credit Account" terms are sought. NB: Credit Account terms require credit check(s) and Director guarantor.

Credit Terms Requested:	Y / N	If 'Y', Line of Credit Amount requested: \$
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Customer Authorisation

Executed as an Agreement by a duly authorised representative

Name / Title:		
Signature / Date:		

Mach Authorisation

Executed as an Agreement by a duly authorised representative

Name / Title:		
Signature / Date:		