CONTRACTOR INFORMATION FORM



COMPANY DETAILS		
Company Name:		
ABN:		
Registered for GST?	Yes / No	
Street Address:	103 / 110	
Suburb:		
Post Code:		
Postal Address (if different from above)		
PRIMARY CONTACT (Work Order Dispatch)		
Phone (business hours)		
Phone (after hours)		
Mobile:		
Fax:		
Email:		
Lilian.		
PRIMARY CONTACT (Work Order Escalation)		
Phone (business hours)		
Phone (after hours)		
Mobile:		
Fax:		
Email:		

HOURS OF OPERATION	
Monday - Friday	
Weekends	
After Hours Service Provided?	Yes / No

SCHEDULE OF RATES (All costs must be shown as exclusive of GST)		
TYPE	CONDITIONS	RATE
Hourly Rate (business hrs)		
Service Call Fee (business hrs)		
Hourly Rate (after hrs)		
Service Call Fee (after hrs)		
Subcontractor Mark Up		
Travel Fee (metro)		
Travel Fee (rural)		
Mark Up (materials)*		
*if applicable		

SCOPE OF SERVICES & LICENCES (if licences are required for the trade / services provided, please supply a copy when submitting this agreement) TYPE / SERVICE LICENCE CLASS LICENCE NUMBER

WORKPLACE / OCCUPATIONAL HEALTH & SAFETY COURSES

(Please complete below the details of any Workplace / Occupational Health & Safety courses completed as a legal requirement under any Commonwealth, State of Territory Law as being necessary in order to carry out any services

COURSE NAME	RENEWAL DATE	CERTIFICATE NO.
OH & S White Card		
JLL Induction		
First Aid		

INSURANCES (ie Public Liability, Workers Compensation etc)	
Туре	
Insurer	
Limit of Cover	
Policy Number	
Expiry Date	
. ,	
Туре	
Insurer	
Limit of Cover	
Policy Number	
Expiry Date	
Туре	
Insurer	
Limit of Cover	
Policy Number	
Expiry Date	
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WARRANTY PERIODS		
Please specify below the warranty period applying to Services and / or goods used in the supply of the		
services as provided by the Contract	or in accordance with this Agreement	
Materials (months)		
Labour (months)		
Labour (months)		
Appliances		
ELECTRONIC FUNDS TRANSFER AUTHORISATI This information will be ke		
Bank Name:		
Bank Account Name:		
BSB Number:		
Bank Account Number:		
ACKNOWLEDGEMENT		
I / we on behalf of the Contractor, hereby certify that the above information is correct and authorise TOTAL INSTALL PTY LTD to pay all monies directly into the Bank Account specified above		
Name:		
Title:		
Signature:		