

APPLICATION FOR CREDIT ACCOUNT



9-11 Temple Drive, Thomastown Vic 3074 Tel: 03 9465 8144 Fax: 03 9464 0173 Email: Accounts@customindustries.com.au

THIS APPLICATION IS FOR A CREDIT ACCOUNT TO BE PROVIDED BY CUSTOM INDUSTRIES, AND THE APPLICANT WHOSE DETAILS APPEAR BELOW.

The Applicant(s) Business/Trading Name: Telephone No: Fax No:

Business Address, Postal Address, Registered Company Name (If applicable), Business Registration Code, A.C.N. No, A.B.N. No

CORPORATE STRUCTURE

(tick appropriate) Proprietary Limited, Public Company, Sole Trader, Partnership, Trustee, Incorporated Body

APPLICANTS FINANCIAL DETAILS

BUSINESS PREMISES: Owned, Leased, Date Business Commenced: / /

Bank: Branch Telephone

TRADE/BUSINESS REFERENCES

1. Tel: Fax: 2. Tel: Fax: 3. Tel: Fax:

MONTHLY CREDIT APPLIED FOR \$

FULL NAMES AND ADDRESSES OF PROPRIETORS/DIRECTORS/PARTNERS

Name: Address: DOB: Name: Address: DOB:

TERMS AND CONDITIONS

- 1. Custom Industries may in assessing my/our application for credit... 2. The applicant(s) must inform Custom Industries in writing... 3. Custom Industries reserves the absolute right to refuse or withdraw... 4. All contracts between Custom Industries and the Applicant shall be deemed to have been entered into in the State of Victoria... 5. Custom Industries reserves the following rights in relation to any goods provided to the applicant... 6. I/We acknowledge that if the account is overdue, Custom Industries at its discretion, reserves the right to refer the account to a Mercantile Agency for Collection and I/we agree to be responsible to meet all reasonable costs and Commissions incurred in employing the said mercantile agent to collect the overdue account. 7. Any signatory for a proprietary Company applicant shall be personally liable for the due performance of the applicant's obligations as if the signatory was the applicant. 8. I/We acknowledge and agree that the terms of payment are STRICTLY NETT CASH 30 days from the date of the invoice, and in the event the account becomes overdue, Custom Industries reserves the right to charge interest in accordance with the Penalty Interest Rates Act 1983.

I/We acknowledge that the information provided within this application has been read and understood by me/us, and I/we declare that all the information is true and correct in every detail and I/we acknowledge that if credit is given, credit will be provided in reliance upon the information supplied by me/us herein.

Signature: Full name: Date:

Signature: Full name: Date:

GUARANTEE (To be completed where applicant is a company)

In consideration of the provision of credit and the sale of goods and services to the customer I/we, being Director/s or other authorised officer/s of the customer named in the application for credit herein, hereby agree, by the execution of this application on behalf of the customer, to Guarantee to **Custom Industries** the due and punctual payment and performance by the customer of all moneys terms and conditions contained in these terms of trade to be paid observed and performed and I/we acknowledge that I/we shall not be released from liability under this Guarantee otherwise than by the payment in full of the moneys payable by and the performance and observance of all of the obligations of the customer under these terms of trade. This Guarantee shall be continuing and shall not be discharged by the winding up of the customer and shall bind the successors and legal personal representatives of the Guarantor.

I/We charge (and where this guarantee is executed by more than one person, jointly and severally charge) as beneficial owner all freehold and Leasehold in land which I/we now have or during the currency of this agreement may acquire.

DATED the _____ Day of _____ 20 _____

SIGNED SEALED AND DELIVERED
by the said

(Printed name of Guarantor)

(Signature of Guarantor)

in the presence of _____
(Signature of Witness)

(Printed name of Guarantor)

(Signature of Guarantor)

in the presence of _____
(Signature of Witness)