



PREMIER ONE PRODUCTS PTY LTD

UNIT 10/ 11-13 POTTER CLOSE

WETHERILL PARK NSW 2164

PH :(02)9756 2419

FAX (02)9756 2020

CREDIT ACCOUNT APPLICATION

Application Issued By: _____

Credit References Check: _____

Bank Opinion: _____

Approved By: _____ Date: _____

All information will be treated strictly confidential

This application for credit will be considered and, if approved, granted on the basis of and in reliance upon the following information. Please complete the following questions as accurately as possible.

ALL QUESTIONS MUST BE ANSWERED. IF ANY QUESTIONS ARE NOT ANSWERED THE APPLICATION WILL NOT BE PROCESSED

All Applicants To Complete.

Trading Name: _____

Type OF Business: _____

Business Established: _____

Premises Are: Owned / Leased / Rented / Mortgaged.

Business Address: _____

Postal Address: _____

Telephone: _____ Fax: _____

Email Address: _____

Web site: _____

How long business conducted by present management: _____

Anticipated average monthly purchases: \$ _____

Name of Purchasing Contact: _____

Name of Accounts Contact: _____

Bank Name : _____ Bank Branch: _____

Bank Branch Phone Number : _____

BSB Number: _____ Account Number: _____

<u>Registered Company To Complete</u>	<u>Sole Traders/Partnership To Complete</u>
Company: _____.	<u>Proprietors Names:</u>
ABN: _____.	Name: _____.
<u>Directors Names:</u>	Address: _____.
Name: _____.	DOB: _____.
Address: _____.	Drivers Licence No: _____.
_____.	Name: _____.
Name: _____.	Address: _____.
Address: _____.	DOB: _____.
_____.	Drivers Licence No: _____.
Name: _____.	Name: _____.
Address: _____.	Address: _____.
_____.	DOB: _____.
Name: _____.	Drivers Licence No: _____.
Address: _____.	Name: _____.
_____.	Address: _____.
	DOB: _____.
	Drivers Licence No: _____.

GUARANTEE AND INDEMNITY

In consideration of Premier One Products Pty Ltd agreeing, upon request, to open a credit account and to supply the Customer named above with goods and services from time to time upon credit, the undersigned (where more than one jointly and severally):

1. hereby agree and guarantee the payment on demand of all monies which are or shall hereafter become payable by the Customer to Premier One Products Pty Ltd
2. agree that this guarantee shall be a continuing guarantee for the whole of the debtors indebtedness in respect of goods and services supplied to the Customer and shall only be revocable at any time as to future transactions by three months notice in writing
3. indemnify Premier One Products Pty Ltd against any loss suffered because any agreement with the Customer is void, voidable or wholly or partly unenforceable or because the rules of bankruptcy oblige Premier One Products Pty Ltd to repay any monies paid by the Customer
4. agree that Premier One Products Pty Ltd shall be at liberty without discharging us from liability hereunder to grant time or other indulgence to the Customer and to accept payment from the Customer in cash or by means of negotiable instrument.

Dated the _____ day of _____ 20

Signatures _____

Full Names _____

Addresses _____

Witnesses _____

TERMS AND CONDITIONS OF TRADE

The following are the terms and conditions on which Premier One Products Pty Ltd will trade with the business entity referred to on the application for credit from called the Customer. These terms and conditions supersede any existing terms and conditions and shall continue to apply until otherwise notified in writing by Premier One Products Pty Ltd.

1. PRICES

All prices are subject to change without notice and all orders are accepted for delivery on the condition that goods will be invoiced at the prices ruling at the date that the goods are due for dispatch.

2. PAYMENT

Payment for goods and costs shall be made by the customer so that Premier One Products Pty Ltd receives monies on or before the last working day of the month following invoice date. Should the customer default in making any payment then Premier One Products Pty Ltd shall have the right to charge interest at the rate charged by Premier One Products Pty Ltd bankers for overdraft accommodation, such interest shall apply for the date that the invoice was due for payment. The minimum interest charged in any one month will be \$25.00 to recognise the administration costs imposed on Premier One Products Pty Limited by delayed settlement of accounts by customers.

3. RETURNS

Goods ordered in are non-returnable. Other goods can only be returned by prior arrangement with Premier One Products Pty Ltd and within seven days from date of purchase. A 20% restocking fee will be charged.

4. DELIVERY DETAILS

Whilst every endeavour will be made to meet delivery requirements, any delivery delay caused by others will not be the responsibility of Premier One Products Pty Ltd. In the event that customer accounts are not settled within the agreed terms and conditions then Premier One Products Pty Limited reserves the right to refuse to supply goods on credit when future orders are placed.

5. TITLE OF GOODS

Notwithstanding that delivery has been made of any goods, title to those goods shall not pass from Premier One Products Pty Ltd to the Customer until such time as full payment is received of the purchase price of the goods. Premier One Products Pty Ltd is authorized to enter the premises of the Customer without prior notice in order to retake possession of any goods to which title has not passed to the Customer. The Customer agrees to pay all expenses, legal or otherwise, incurred by Premier One Products Pty Ltd by reason of retaking or attempting to retake possession of goods.

6. GUARANTEE

In consideration of Premier One Products Pty Ltd having agreed to the Customers request to supply goods and to give credit and accommodation to the Customer, the people referred to under Guarantee and Indemnity on the credit application form hereby jointly and severally guarantee to Premier One Products Pty Ltd the payment on demand of all monies which are or shall hereafter become due to Premier One Products Pty Ltd by the Customer.

ROMALPA CLAUSE

Risk in all goods shall pass upon delivery but title to the goods shall remain with the seller until all monies owing by the buyer to the seller have been paid in full, whether such monies are in respect of the monies payable under a specific contract or on any other account whatsoever and until such time the buyer shall, if so required by the seller, store the goods in a manner which clearly indicates that the goods are owned by the seller and the buyer shall in any event hold the goods as bailee thereof subject nevertheless to its right to deal with the goods on the ordinary course of its business on the basis that any monies received as a result of such dealing shall be held by the buyer in a separate account for the benefit of the seller. In the event that the buyer does so deal with the goods but does not obtain payment therefore then the buyer shall, at the sellers request, assign to the seller any debt owing to the buyer in relation to such dealing and the buyer hereby irrevocably appoints the seller as its attorney with all powers permitted by law for the purpose of perfecting any such assignment and to effect a recovery of any such debt in the name of the buyer for the benefit of the seller. The provisions of this clause shall apply notwithstanding any subsequent or other agreement between the parties under which the seller or a related company of it gives the buyer credit.

TRADE REFERENCES

(6 months trading minimum and must be trading accounts)

1. Name of Business: _____

Contact: _____

Phone No: _____ Fax No: _____

2. Name of Business: _____

Contact: _____

Phone No: _____ Fax No: _____

3. Name of Business: _____

Contact : _____

Phone No: _____ Fax No: _____

ACKNOWLEDGEMENT AND AGREEMENT

We hereby apply for a 30 day trading account with Premier One Products Pty Ltd and agree:

- 1. to authorise Premier One Products Pty Ltd to make enquiries as to the business and credit standing of the Customer with bank and credit references named in this document.
- 2. to pay for all goods and services within 30 days of the due date of each relevant statement of account from Premier One Products Pty Limited unless otherwise agreed in writing.
- 3. to abide by the terms and conditions set out in this document.
- 4. that all the information supplied about the Customer to Premier One Products Pty Ltd in connection with the application is true and correct

Signed: _____ Date: _____

Full Name: _____ Title: _____

Signed: _____ Date: _____

Full Name: _____ Date: _____

Company Details

PREMIER ONE PRODUCTS PTY LTD
 UNIT 10/ 11-13 POTTER CLOSE
 WETHERILL PARK NSW 2164
 PO Box 6062 Wetherill Park NSW 2164
 PH :(02)9756 2419 FAX (02)9756 2020
www.premieroneproducts.com.au
 Contact Glenn Dillon (0412) 423 222
 Delivery Address as above
 ABN 30 065 997 177
 Banking Details
 ANZ Parramatta
 Acc 440088368
 BSB 012 370