

APPLICATION FOR CREDIT

APPLICANT

Company Business Name:

Trading as: ABN:
(Hereafter referred to as the 'Customer')

Delivery Address:
..... Postcode:

Telephone: Fax:

Postal Address:
..... Postcode:

Telephone: Fax:

Business Address:
..... Postcode:

Telephone: Fax:

FINANCIAL DETAILS Business premises (Tick whichever applicable)

Owned Leased Mortgaged

Estimated monthly purchases: \$ Contact:

CREDIT LIMIT REQUIRED \$

	Bank	Branch	Years Trading
1.
2.

OTHER PARTICULARS Type of Company/Business (Tick Whichever applicable)

Public Company Private Company Partnership/Sole Trader

Nature of Business:

Date of Incorporation/Commencement: ACN:

FULL NAMES OF DIRECTORS/PARTNERS/PROPRIETORS

	Name	Address	Telephone
1.
	D.O.B.:/...../.....	D/Lic No:	
2.
	D.O.B.:/...../.....	D/Lic No:	

TRADE REFERENCES Please supply at least three (3) current trade references

	Name	Fax	Telephone
1.
2.
3.

I undertake to pay all accounts within 30 days of the end of the month of purchases. I undertake to pay any legal costs, collection fees and all outlays connected therewith incurred in recovering any overdue account in my name.

..... Position: Date:/...../.....

Proprietor's Signature

All details must be completed or application for credit will be delayed pending receipt of such details.

GUARANTEE

IF THE BUSINESS IS OWNED BY A COMPANY, DIRECTORS ARE REQUIRED TO COMPLETE THE FOLLOWING GUARANTEE.

IN CONSIDERATION OF XXXXXXXXXXXXXXXX granting credit

to ABN:

of

..... (hereinafter called the Customer)

We the Directors

of (hereinafter called the Guarantors)

hereby unconditionally and irrevocably guarantee to XXXXXXXXXXXXXXXX payment of any amount which hereafter becomes due or owing by the said Customer to XXXXXXXXXXXXXXXX.

It is hereby agreed:

1. THAT this Guarantee shall be a continuing Guarantee and shall not be determined by the death of discharge of the Guarantors.
2. THAT all compositions and payments received by XXXXXXXXXXXXXXXX shall be taken as payments in gross and the Guarantor's right to be subrogated in respect thereof shall not arise until XXXXXXXXXXXXXXXX shall have received the full amount at the Customer's indebtedness to it.
3. THAT no time or other indulgence, composition or arrangement granted to the Customer shall in any way affect the liability of the Guarantors and as between XXXXXXXXXXXXXXXX and the Guarantors no cheque bill of exchange or promissory note received by XXXXXXXXXXXXXXXX in respect to the Customers indebtedness to it shall be regarded as satisfaction of the obligation in respect of which it is given unless and until the same shall have been met.

Date atthisday of20.....

SIGNATURES (All proprietors or directors must sign)	WITNESSES
Signature:	Signature:
Name: Address:	Name: Address:
Signature:	Signature:
Name: Address:	Name: Address:
Signature:	Signature:
Name: Address:	Name: Address:
Signature:	Signature:
Name: Address:	Name: Address: