

# CREDIT ACCOUNT APPLICATION

## 1. COMPANY DETAILS

Full Trading Name	<input type="text"/>		
Business Address	<input type="text"/>		
	State <input type="text"/>	Postcode <input type="text"/>	Same as postal address? Yes <input type="checkbox"/> (skip postal address) No <input type="checkbox"/>
Postal Address	<input type="text"/>		
	State <input type="text"/>	Postcode <input type="text"/>	
Phone Number	( <input type="text"/> ) <input type="text"/>	Fax Number	( <input type="text"/> ) <input type="text"/>
Email Address	<input type="text"/>		
Nature of Business	<input type="text"/>		
ACN Number	<input type="text"/>		
ABN Number	<input type="text"/>		
Number of years trading under this name	<input type="text"/>		
Has this business changed ownership?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
If yes, please state previous business name	<input type="text"/>		

## 2. OWNERSHIP & MANAGEMENT DETAILS

Director's Name	Private Address
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
Manager/Sales Contact Name	Email Address
<input type="text"/>	<input type="text"/>
Accounts Payable Contact Name	Email Address
<input type="text"/>	<input type="text"/>

## 3. TRADE REFERENCE Nominate FOUR companies in order to be eligible for a Credit Account

Trading Name	Fax Number	Email Address
<input type="text"/>	( <input type="text"/> ) <input type="text"/>	<input type="text"/>
<input type="text"/>	( <input type="text"/> ) <input type="text"/>	<input type="text"/>
<input type="text"/>	( <input type="text"/> ) <input type="text"/>	<input type="text"/>
<input type="text"/>	( <input type="text"/> ) <input type="text"/>	<input type="text"/>

Our Trading Terms are: Strictly 30 days from EOM of month in which you make your purchase. By signing this agreement you hereby agree to the Manutec Pty Ltd Trading Terms, Terms and Conditions Privacy Act 1988 (page 2) and the Account Terms and Conditions clauses 1-10 (page 3).

Name	Signature	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

**THIS CREDIT APPLICATION IS NOT ELIGIBLE UNLESS THIS SECTION IS COMPLETED AND SIGNED**

**4. TERMS AND CONDITIONS PRIVACY ACT 1988**

Carefully read the following Terms and Conditions before signing this document.

- Manutec Pty. Ltd. (A.C.N. 60 008 030 779) shall hereinafter be referred to as the CREDIT PROVIDER.
- The Applicant/s hereby acknowledge that they have been informed by the CREDIT PROVIDER, that personal information about them may be disclosed by the CREDIT PROVIDER to a credit reporting agency.
- The Applicant/s hereby acknowledge that they have been informed that personal information about them may be disclosed by the CREDIT PROVIDER to a credit reporting agency.
- The Applicant/s hereby agree that the CREDIT PROVIDER may contact any trade references or other credit references at any time whether now or in the future for the purpose of assessing credit worthiness.
- The Applicant/s hereby agree to the CREDIT PROVIDER receiving from any other credit provider or providing to any other credit provider any credit information whether by way of report record or otherwise relating to credit worthiness for the purpose of exchange of information, assessing worthiness and notification of default at any time whether now or in the future.
- The Applicant/s hereby agree to the CREDIT PROVIDER obtaining from a credit reporting agency a credit report on the applicant/s for the purpose of assessing this credit application and the applicant/s further consents to the CREDIT PROVIDER obtaining such reports from time to time for the purpose of assessing credit worthiness during the continuance of credit provision.
- The Applicant/s hereby agrees to the CREDIT PROVIDER obtaining from a business which provides credit information a report or information to my/our commercial credit worthiness or commercial dealings and using such information for the purpose of assessing this application for credit.
- The Applicant/s hereby agrees that in the event of default of payment of my/our debts that the CREDIT PROVIDER may disclose all information relating to my/our account to its collection agency for the purpose of receiving any or all amounts outstanding.

I/We have read and agree to Section 4 'Terms and Conditions' in this Credit Account Application

Name

Position

Signature

Date

Name

Position

Signature

Date

**THIS CREDIT APPLICATION IS NOT ELIGIBLE UNLESS THIS SECTION IS COMPLETED AND SIGNED**

## 5. ACCOUNT TERMS AND CONDITIONS

Carefully read the following Terms and Conditions before signing this document.

**1. DEFAULT**

If the applicant makes default in any of the terms of this agreement or, in the opinion of the Company, commits an act of insolvency then the Company may suspend credit facilities without notice and the Company is authorised to request payment and sue for all unpaid amounts irrespective of the date of supply and invoice.

**2. PRICES FOR PRODUCTS**

The price for all products supplied shall be the then current price as at the date or dates of delivery to the applicant unless written agreement reached to the contrary.

**3. QUOTATIONS**

Our quotations are provided as a pricing guide not a contractual agreement. If contractual conditions are to apply, they must be in writing and under the hand of the Company's Branch Manager (or his delegate). The company does not accept responsibility for the accuracy or adequacy of the material quantities in its quotations.

**4. DELIVERY**

While the Company will make every effort to deliver goods or perform its obligations by the time and date given by the Company, it will not be liable for loss arising because of delay in performance or delivery, it being understood that times or date for delivery or performance are business estimates only and not contractual obligations by the Company. The Company charges a fee for delivery and transport from the Company premises is at buyer's cost and risk.

**5. RETENTION OF TITLE**

Ownership of the goods shall only pass to the buyer when completely paid for and prior to that the company has the right to retrieve the goods and to deal with and resell them in its absolute discretion. In this respect the applicant authorises the Company to enter any premises or property for the purpose of retrieving such goods. The applicant accepts full responsibility for the goods from date of delivery, indemnifies the Company from any loss that might be sustained after that time.

**6. FINANCE**

A 2.5% Finance Accommodation Charge may be added to each invoice and where applied is deductible only where payment is made by the end of the month following the month of purchase. An account not paid by the end of the month following the month of purchase is said to be overdue. In the event that this occurs, a service fee of 14% per annum on the daily balance on the overdue amount may be charged.

**7. REQUEST FOR CREDIT**

Returns - Approval must be obtained from the Company prior to the return of goods. No claims or return will be accepted unless received within 7 days of delivery, and the sales order or invoice number quoted. 'Special Orders' (ie. Non-stock items) are non-returnable. A service charge will apply to goods returned. Other claims: unless notice in writing is given within 14 days of the monthly statement date all items appearing on the monthly statement shall be accepted as correct.

**8. CHANGE IN CIRCUMSTANCE**

Any change in the legal standing or address of the applicant must be conveyed to the Company by written notification within 7 days of the change taking place. All credit facilities approved pursuant to the terms and conditions of this account application form shall be deemed to continue in the name(s) of the original applicant until a fresh application form is received and approved by the Company's Credit Manager.

**9. LIABILITY**

In no event will the Company be liable for any loss, injury or damage whatsoever arising except as herein set forth and shall not on any account be liable.

1. In respect of consequential damage or loss to personal property arising out of alleged defects or the use to which the goods are put.
2. For Loss or damage in excess of the price of the goods.
3. In relation to the demolition or re-construction of any structure or improvement into which the goods are incorporated.
4. In respect of any damage or loss resulting from the stacking or placing of the goods on the kerbside of the job address or any other site to which the Company agrees to deliver the goods pursuant to the terms of this agreement.

**10. AGREEMENT**

- This agreement shall be deemed to have been made at the Administration Office of the relevant trading division of the company.
- In this document the term "Company" shall mean MANUTEC PTY LTD including its trading Divisions.
- If the creditor considers it relevant to assess my/our application for personal credit we agree to the creditor obtaining a report about my/our commercial activities or commercial credit worthiness from a business which provides information about the commercial credit worthiness of persons.
- If the creditor considers it relevant to assessing my/our application for commercial credit I/we agree to.
- The creditor obtaining from a credit reporting agency/credit provider a credit report containing personal details.

I have read and agree to Section 5 'Account Terms and Conditions' in this Credit Account Application

Name	<input style="width: 100%;" type="text"/>
Position	<input style="width: 100%;" type="text"/>
Signature	<input style="width: 100%;" type="text"/>
Date	<input style="width: 100%;" type="text"/>

<b>OFFICE USE ONLY</b>	
Approved:	.....
Acknowledgement:	.....
Credit limit:	\$ .....

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