

## **CREDIT APPLICATION**

### **CUSTOMER DETAILS:**

<b>Trading Name:</b>		
<b>Business Address:</b>		
<b>Postcode:</b>	<b>PH NO:</b>	<b>FAX NO:</b>
<b>Mailing Address:</b>		
<b>Postcode:</b>	<b>PH NO:</b>	<b>FAX NO:</b>
<b>Email Contact:</b>		
<b>ABN Number:</b>		<b>Type of Business:</b>
<b>Date of commencement of Business:</b>		
<b>Credit Details: Amount requested: \$</b>		<b>Terms Requested :</b>
<b>GENERAL CONTACT NO / MOBILE:</b>		
<b>ACCOUNTS CONTACT NAME:</b>		
<b>PHONE NO:</b>		<b>FAX NO:</b>

### **PARTICULARS OF SOLE TRADER, PARTNERS OR DIRECTORS:**

<b>1 – Name:</b>		<b>Date of Birth:</b>
<b>Address:</b>		<b>Phone No:</b>
<b>Postcode:</b>		
<b>2 – Name:</b>		<b>Date of Birth:</b>
<b>Address:</b>		<b>Phone No:</b>
<b>Postcode:</b>		
<b>3 – Name:</b>		<b>Date of Birth:</b>
<b>Address:</b>		<b>Phone No:</b>
<b>Postcode:</b>		
<b>IS BUSINESS PREMISES LEASED OR OWNED:</b>		
<b>FULL NAME OF LESSEE OR OWNER:</b>		

### **COMPANY DETAILS:**

<b>Incorporated Name:</b>
<b>Registered Address:</b>
<b>ACN No:</b>

### **TRADE REFERENCES- (credit only):**

<b>1 – Name:</b>		<b>Ph No:</b>
<b>Address:</b>		
<b>2 – Name:</b>		<b>Ph No:</b>
<b>Address:</b>		
<b>3 – Name:</b>		<b>Ph No:</b>
<b>Address:</b>		

Office use only: -

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**TERMS AND CONDITIONS** - It is a term and condition of this Agreement that: -

1. The Applicant has authority to make this proposal on behalf of the Customer. The terms and conditions of this Agreement bind the Applicant and the Customer jointly and severally.
2. The supplier in granting these credit facilities is acting on representations made by the Applicant and Customer.
3. All invoices are payable according to specific terms set out in the supplier's Approval of Credit Letter, which is forwarded to each new customer on acceptance of credit application.
4. Credit facilities may be withdrawn immediately on overdue accounts or if payment is made by dishonoured cheque.
5. The Customer agrees to notify the Supplier no later than twenty-one (21) days prior to any change of ownership or change in the Customer's partnership or company. Failure to do so will result in the Applicant being responsible for future debts. Credit facilities will not automatically be transferred to the new owner.
6. The Supplier may with a minimum of seven (7) days notice in writing withdraw or vary the credit facility.
7. The customer agrees to pay the Supplier any additional expenses (including legal costs, commission and bank charges) incurred in collecting outstanding debts.
8. The Applicant (or any Partner, or Director of the Customer) has never been bankrupt, insolvent or the director of a company, which has gone into liquidation or had a receiver/manager appointed.
9. The Customer authorises the Supplier to obtain and furnish to any credit provider a credit report or such other information as the Supplier deems necessary to enable it to assess this application or to assist it in the recovering overdue accounts from the Customer.
10. A Fuel levy charge will be charged per Invoice plus gst.

Signed by: ..... DATE: .....

Print Name : .....

Position Held : .....

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**DIRECTORS GUARANTEE**

In consideration of the Supplier supplying goods to and giving credit to  
(the customer)

We ..... and

.....do

Jointly and severally for ourselves and our respective executors and administrators guarantee to the Supplier the payment on demand in writing from us or our representatives of all monies which are now or shall at any time hereafter be due by the Customer to the Supplier for goods or services sold and delivered on any account or in any manner whatever together with any interest, costs and disbursements associated therewith.

This Guarantee is a continuing Guarantee and is not determined by our death or by the deaths or any indulgence granted by the Supplier to the Customer and does not bind the Supplier to continue to supply goods to the Customer.

In consideration of the provision of credit and the sale of goods and services to the customer/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 Food For Fingers the due and punctual performance by the customer of all moneys terms and conditions contained in the 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

<u>Guarantor</u>	<u>Witness</u>	
Signature: .....	Signature: .....	Date .....

Print Name: .....	Print Name: .....
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<u>Guarantor</u>	<u>Witness</u>	
Signature: .....	Signature: .....	Date .....

Print Name: .....	Print Name: .....
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<u>Guarantor</u>	<u>Witness</u>	
Signature: .....	Signature: .....	Date .....

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