



Pines Timber & Hardware Pty Ltd Trading As:
DONCASTER TIMBER HARDWARE & NURSERY
 A.B.N. 63 075 559 796 A.C.N. 075 559 796

APPLICATION FOR CREDIT ACCOUNT

7-13 Andersons Creek Road
DONCASTER EAST VIC 3109
Ph: (03) 9841 5400
Fax: (03) 9841 5411
Email:
accounts@doncastermitre10.com.au

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(Account Number – Office Use Only)

Date _____

Trading Name		Registered Business Name? Yes <input type="checkbox"/> No <input type="checkbox"/>
Company Name/ Applicant		ACN / ABN
Physical Address	Postcode	Phone
Postal Address	Postcode	Mobile
Nature of Business		Years in Business
Email Address (accounts)		Email Address (general)
Business Premises Own <input type="checkbox"/> Buying <input type="checkbox"/> Leased <input type="checkbox"/>		Mortgage from / Landlord Name

Directional Information

1. Full Name	2. Full Name
Home Address	Home Address
Home Phone	Home Phone
3. Full Name	4. Full Name
Home Address	Home Address
Home Phone	Home Phone

Trade Reference (suppliers where you are currently buying on credit)

1. Name	EMAIL	
2. Name	EMAIL	
3. Name	EMAIL	
Name of Bank	Branch	
Credit Limit Requested \$	Memberships MBA <input type="checkbox"/> HIA <input type="checkbox"/> Other <input type="checkbox"/>	
Written purchase order for all purchases? Yes <input type="checkbox"/> No <input type="checkbox"/>		
If No, names of persons authorised to purchase on the accountant		1.
2.		3.



TERMS OF TRADING & CONDITIONS OF SALE

In consideration of Pines Timber & Hardware Pty Ltd (ACN 075 559 796) trading as Doncaster Timber Hardware & Nursery and otherwise as Doncaster Mitre 10, ("the Company") opening at my request a credit account in the name of the entity making this application for credit ("the Customer"), the Customer agrees to be bound by the following terms:

- 1. Payment of all amounts owing to the Company is to be made on the 25th day of the month following the month of purchase or delivery of the goods.
2. Interest at the rate prescribed under section 2 of the Penalty Interest Rates Act will be payable on any amount not paid by the date specified in clause 1 from that date to the date of payment.
3. The Customer will pay all legal costs (on an indemnity basis) and mercantile agent's fees (including commission) incurred by the Company in collecting any debt which is not paid by the Customer by the date specified in clause 1.
4. Credit facilities may be withdrawn without notice on overdue accounts or at the company's discretion.
5. The Company supplies goods on the condition that property in the goods will not pass to the customer until they have been paid for in full but goods are at the risk of the customer or agent upon purchase / delivery. The customer irrevocably authorises the company to enter any premises owned or under the control of the customer where unpaid for goods are located and to seize and take away such goods without being liable in trespass.
6. Goods may only be returned for credit with the consent of the Company. Any goods returned must be in original condition and with packaging intact. Special orders or cut orders are non-returnable.
7. If the Company considers it relevant to assessing this application for credit or considers it relevant to collecting overdue payments in respect of credit provided to the Customer, the Customer and any Guarantor agrees to the Company obtaining from a credit reporting agency a credit report containing personal credit information about the Customer or any such Guarantor. I/we agree that the company may give to and seek from any credit report issued by a credit reporting agency information about my/our credit arrangements. I/we understand this information can include any information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act.
8. To secure payment of all monies payable to the Company pursuant to this account, the Customer hereby charges all its property whatsoever including property acquired after the date of this application with its indebtedness to the Company.

I confirm that I have read and agree to the terms and conditions above, that the information supplied in this application is true and correct and that I am authorised to sign this credit application on behalf of the Customer.

Authorised Signature _____

Date _____

Print name _____

Title _____

DEED OF GUARANTEE AND INDEMNITY

I/We the undersigned, being the Company Director(s) of the Customer, and in consideration of the Company at my/our request granting credit to the Customer and/or agreeing to supply goods or services to the Customer from time to time, HEREBY JOINTLY AND SEVERALLY, ABSOLUTELY, UNCONDITIONALLY AND IRREVOCABLY GUARANTEE the due and punctual payment by the Customer of all debts owing to the Company by the Customer from time to time ("the guaranteed money") and UNDERTAKE that if the Customer does not pay to the Company any of the guaranteed money when due, I/we will pay the guaranteed money to the Company immediately on demand and I/we hereby charge my/our real property including any property acquired after the date of this guarantee with the indebtedness of the Customer to the Company.

I/We agree and acknowledge that:

- 1. I/We will keep the Company indemnified against all losses, costs, charges and expenses whatsoever which the Company may incur by reason of any default on the part of the Customer in complying with the terms of trading and conditions of sale of the Company.
2. This guarantee shall be a continuing guarantee to the Company for the whole of the Customer's debt to the Company from time to time in respect of goods and/or services supplied to the Customer.
3. Each person who signs this guarantee shall be liable under it whether or not any other intended signatory has also signed the guarantee.
4. The liability of the Guarantor(s) shall not be affected by any time or any other concession granted by the Company to the Customer or by any other failure on the part of the Company to enforce its rights against the Customer.

THIS IS AN IMPORTANT DOCUMENT. PLEASE READ IT CAREFULLY AND ENSURE THAT YOU UNDERSTAND IT BEFORE SIGNING.

Dated:

Signed Sealed and Delivered by:

Guarantor 1 _____

Guarantor 2 _____

Print Name _____

Print Name _____

Witness _____

Witness _____