

CREDIT APPLICATION			
The Applicant:			ABN:
Registered Address:			Postcode:
Postal Address:			Postcode:
Your Name:			
Your Position:		Email:	
Mobile:	Drivers Lic No:	Sighted by:	
Ultimate Parent Entity:			ACN:
Parent Entity Registered Address:			Postcode:
Nature of Business:		Years in Business:	
Ph:	Fax:	Web:	
Entity Type:	Sole Proprietor <input type="checkbox"/>	Company <input type="checkbox"/>	Partnership <input type="checkbox"/> Government <input type="checkbox"/>
Business start date:	Premises:	Owned <input type="checkbox"/>	Rented <input type="checkbox"/>
If rented, name of managing agent:			
Annual Turnover:		Nominated Capital:	
Paid up Capital:		Number of Employees:	
Full Name Directors/Partners	Email Address	Mobile	DOB
			/ /
			/ /
			/ /
MONTHLY CREDIT AMOUNT			
Amount of monthly Spending anticipated : \$			
TRADE REFERENCES			
1. Company Name:			
Contact Person & Position:			
Phone:		Fax:	
2. Company Name:			
Contact Person & Position:			
Phone:		Fax:	
CONSENT PROVIDED BY THE APPLICANT			
<i>I/We, the Applicant, as signatory to this document, acknowledge and fully understand that the ownership of the Goods and/or Services shall remain that of the Supplier until payment has been made in full for those Goods and/or Services. The Applicant authorises the Supplier to carry out Credit Checks with various credit reporting Bureaus in order to ascertain the credit worthiness of the Applicant in accordance with the Privacy Act 1988, Part Three</i>			
PRINT NAME	POSITION HELD	SIGNATURE	DATE
FOR OFFICE USE ONLY			
ASSESSED:	CHECKED BY:	DECISION:	DATE:
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WORK AUTHORISATION,
CREDIT APPLICATION and PAYMENT GUARANTEE

I/We (print name) _____

Of (Address) _____

On Behalf of _____

Company or Business _____

Phone (Bus) _____ (Home) _____ (Mobile) _____

Date of Birth ___/___/___

Hereinafter known as the Customer, whose Signature appears below, Hereby & Herewith make application for Credit, & **Guarantee** at Law that if Credit is granted by the Supplier, I/We will pay all monies due at the specified times, and that I/We accept and will abide by the Terms & Conditions of Trading as set out below. I/We Hereby and Herein authorise and request **Bernard Hart Nominees Pty Ltd trading as Hartway Galvanizers**, Hereinafter known as the Supplier, to provide such services as may be required, and further, to carry out such services in a safe and proper operating condition as required by Law.

I/We **Guarantee** that **All** costs relating to the aforesaid will be borne by Me/Us, regardless of the circumstances, including all variations either Written or Verbal, and Any and All extraneous costs arising out of the Project for any reason, such as Permits, Licenses, Diversions caused by Force Majeure, or Fuel Supply Shortages caused by any or all of the above.

An Estimate of the relative costs will be made prior to manufacture or service and a Quotation will be submitted to Me/Us, and upon approval by Me/Us, shall become the Price of the Contract, with the following exceptions. **N.B.** Costs of Materials necessary to complete the project after commencement are subject to change without notice, due to parts price fluctuations and Force Majeure, which are beyond the control of the Supplier, as listed above. If, when carrying out the Services, the Supplier discovers that due to circumstances beyond the control of the Supplier, further extraneous costs may be required to complete the work, every effort will be made to contact Me/Us for authorisation. Should this not be possible, the Supplier will cease forthwith, any further work, until or unless My/Our authorisation is received.

The Supplier shall use its best endeavours to complete the work expeditiously, but shall not be liable for any delay beyond the Supplier's control. The Supplier will make every reasonable effort to ensure the best quality available at the time, whether New, Second-hand, or Existing and/or Repaired, correct operation of the device or devices supplied, fitted or repaired, as required by Law, but is hereby indemnified by Me/Us from any responsibility for any damage, caused in any way, by any other device or devices, which are in any way operating in conjunction, which are not in a sound operating condition, which I/We have asked the Supplier to Modify or Use.

TERMS & CONDITIONS OF TRADING

Acceptance of the Suppliers Invoice automatically constitutes acceptance of the following Terms & Conditions of Trading.

1. The Customer guarantee to comply with and abide by the following Terms and Conditions contained in this document. 2. Terms and Conditions of Trading are Cash on Delivery unless otherwise specified by the management. 3. Until payment of the invoice price, the title to any Goods or Services supplied shall NOT pass to the Customer, but the Customer shall remain responsible for the care of said Goods and/or Services until payment is made in full, and upon non-payment within the Suppliers' trade Terms, the Supplier shall have the right, and is hereby authorised by the Customer, to enter into and upon any premises or vehicle, where the Goods and/or Services may be stored or in use from time to time, with or without others, with such force as is necessary, and to retake possession of and remove the same, and the Customer hereby indemnifies the Supplier against any claim, action or damages arising out of any such action, and against the cost of the same. 4. If the Customer defaults in payment of any monthly account, then ALL monies owing to the Supplier shall be immediately due and payable and, "A" the debt will be subject to collection charges which will Ipso Facto be added to the account, and Interest at the rate under The Magistrates Court (Civil Proceedings) Act 2004 and Civil Judgements Enforcements Act 2004 will be claimed up to and including the date on which the debt is paid in full and: "B" All expenses incurred by the Supplier in recovering the monies due, Including Solicitors charges, All Debt Collectors Fees up to and including Forty per cent of the amount owing, Court Costs, Process serving Costs, Disbursements, any costs in relation to Security documents, and any Fees on Dishonour, shall be a debt due and owing to the supplier by the customer, payment of which is hereby and herein guaranteed under any and all circumstances. 6. In the case of a Trust, the Customer guarantees at Law that the assets of the Trust will be available to pay any amounts of money due and owing by the Customer to settle the Suppliers' accounts. 7. Regardless of any application to the contrary, the operations of the Supplier are governed by the Laws of Western Australia, and any action instituted by the Supplier against the Customer, and/or any action instituted by the Customer against the Supplier, will take place under the Laws of Western Australia, and in the Courts, (regardless of the amount) which are located in the City of Perth. In the event of default by the customer the guarantor(s) and indemnifier(s) hereby charge all their property(ies) owned/partly or as may be acquired in the future, solely or jointly by the guarantor(s) and indemnifier(s) to secure any monies owed to the supplier at the default by the customer. The guarantor(s) and indemnifier(s) acknowledge that the supplier at its sole discretion may register a caveat (or such other charge as it may deem necessary), on such property in respect of the interest conferred on it under this clause. The guarantor(s) and indemnifiers(s) grant to the supplier the right to appoint a receiver and to act as the customer's attorney in the sale or other disposal of the property(ies). 8. All invoices from the Supplier to the Customer will be registered on the PPSR for protection against Insolvency. © COPYRIGHT Donald F. King 1990

I/We understand that Signature of this document constitutes Ownership at Law by the Supplier of Goods and/or Services provided by the Supplier until fully paid for. No Exceptions.

The Signatories and Guarantors to this document hereby authorise the Supplier to carry out Credit Checks and to obtain Credit Reports in respect of their Creditworthiness in accordance with any law with respect thereto in force at the time, and permission is expressly given by me to the Supplier under The Privacy Act 1988, Part Three, for the Supplier to impart information to, and receive information From any registered Credit Reporting Agency for the purposes of establishing my/our Creditworthiness

Signed By (Print Name) _____ Date ___/___/20

Signature _____
For and on Behalf of the Customer

Accepted By (Print Name) _____
(For & on Behalf of the Supplier)

Signature _____ Date ___/___/20