



CREDIT ACCOUNT APPLICATION

PLEASE RETURN THIS DOCUMENT TO HOLDFAST COMPONENTS ABN: 75 099 376 664

BUSINESS NAME.....

A.B.N.....ANTICIPATED MONTHLY CREDIT REQUIREMENTS \$.....

TYPE OF BUSINESS (please tick)

SOLE PROPRIETER PARTNERSHIP COMPANY

TRADING ADDRESS.....

ADDRESS OF REGISTERED OFFICE.....

MAILING ADDRESS.....

PHONE..... FAX.....

EMAIL.....

TRADE REFERENCES:

PHONE:

FAX:

1.....1.....1.....

2.....2.....2.....

3.....3.....3.....

IF TRADING AS A SOLE PROPRIETOR OR PARTNERSHIP

NAME

HOME ADDRESS

HOME PHONE

1.....

2.....

3.....

IF TRADING AS A COMPANY

A.C.N.:..... DATE OF INCORPORATION/BUSINESS COMMENCEMENT.....

DIRECTORS FULL NAMES:

1..... 2.....

3..... 4.....

GUARANTEE

In consideration of Holdfast Components Pty Ltd at my/our request agreeing to supply the applicant company with goods and services on credit, I/we the director(s) of the applicant company hereby jointly and severally guarantee to pay to Holdfast Components Pty Ltd ABN: 75 099 376 664 such monies as are now or at any time in the future may be owing to Holdfast Components Pty Ltd ABN: 75 099 376 664 for goods and services supplied to the applicant company

SIGNATURE

DATE

WITNESS TO

SIGNATURE (print name)

1..... / /

.....

2..... / /

.....

3..... / /

.....

TERMS AND CONDITIONS

Should the Application for Credit be approved in favour of the Customer whose name appears on the reverse hereof (“the Company”) then we, the signatories to this document (“the Guarantors”) HEREBY GUARANTEE to HOLDFAST Components PTY LTD (“the Supplier”) the due and punctual payment and performance by the Company of all its obligations and other liabilities in respect of all the contracts entered into with the Supplier and in addition, we agree, undertake and acknowledge:

- a. To provide for the company to pay for all goods and other products (“the goods”) purchased and delivered as agreed no later than the last day of the month following the month in which the goods were delivered and irrespective of the date upon which any invoice or statement for or in respect of such goods was received by the Company or within such other period or time that may be notified to the Company by the Supplier.
- b. The all sales of goods to the Company are made in accordance with the terms and conditions of sale that are determined by the Supplier from time to time.
- c. The Supplier may at any time alter its terms and conditions of sale and which shall apply to all transactions taking place thereafter.
- d. That the amounts shown in any Certificates or other paper provided by the Supplier shall be prima facie evidence of the debts due to the Supplier.
- e. That the may at any time and without assigning any reason refuse to extend any credit to the Company.
- f. That for the purposes of any appointment of an official Manager to the Company, sequestration, receivership, external administration, cessation of business or the inability to pay its debts then any amount then due to the Supplier shall thereafter become immediately due and payable.
- g. That the goods supplied by the Supplier shall remain the property of the Supplier until such time as the Supplier has received the full payment thereof but subject to this limitation the Supplier acknowledges that the Company may deal, sell or trade with the goods in the normal course of business providing that it pays the agreed sale price in accordance with the terms and conditions of sale. In the event of the Company defaulting in payment of the goods or other default then the Supplier shall have the immediate right without the necessity of giving any notice to retake possession of the goods wherever they may be and the Company acknowledges the right of and licenses and authorises the Supplier or its servants or agents to, enter the premises on which the goods are kept and to retake possession and the Guarantors further acknowledge that the Company and the Guarantors shall indemnify the Supplier in respect of and the Supplier shall not be liable for any cots, losses, damages or other expenses suffered by the Company or any other third party in respect of such recovery.
- h. That we the Guarantors of the Company hereby agree that this Guarantee shall be a continuing one in favour of the Supplier in respect to all debts, losses, payments, damages and other expenses to which the Supplier is entitled and that each signatory hereto shall be jointly severally liable to the Supplier for such payments and other obligations.