P.O Box 1309, Burnie Tasmania 7320 p:: 0364 311 842 f:: 0364 311 851 e:: admin@cresolutions.com.au



APPLICATION FOR 7 DAY CREDIT

ACCOUNT DETAILS					
Company Name:		Trading Name:			
Postal Address:					
Telephone:	Fax:		Mobile:		
Business Registration Date:		No. of Employees:			
Accounts Payable contact:		Telephone:			
Email:			Monthly Credit Requested:		
OWNERSHIP DETAILS	Company	OR	□ Partnership/Sole Trader		
Company Name:					
ABN:					
Registered Office Address:					
Name of Proprietor or Director (Guarantor) (1):					
Address:					
Name of Proprietor or Director (Guarantor) (2):					
Address:					
Name of Proprietor or Director (Guarantor) (3):					
Address:					
ACCOUNT REFEREES					
Business Name/Contact/Telephone:					

Business Name/Contact/Telephone:

Business Name/Contact/Telephone:

TERMS OF TRADE

• Payment is within 7 days of invoice date. If any portion of the account should be overdue, then the full balance of the account will become due and payable on demand. Acceptance of payment by credit card will be at our discretion.

- Ownership of goods will not pass until full payment of the account is made, but risk will pass upon delivery.
- The applicant (and guarantors) agrees that monthly interest may be charged on overdue amounts.
- The applicant agrees that if the account is not paid by the due date that the account may be lodged with a
 mercantile agent for recovery, and in such circumstances that the applicant will bear an account surcharge to
 cover the collection expenses. In addition the applicant agrees to bear all legal costs and disbursements
 incurred in the recovery of the debt.
- The applicant (and guarantors) in completing this application authorises us to disclose information contained herein to a credit reporting agency and to obtain consumer and commercial information permitted by the Privacy Act from a credit reporting agency and to use such information in order to assess the application for credit, and further to verify account references provided in support of this application. These authorities shall remain in force for the duration of the credit contract.
- Where the applicant is a company, the seller offers to take an undertaking from the person (or persons) signing this application on behalf of the applicant ("the guarantors") jointly and severally (in the case of more than one person signing this application on behalf of the applicant) to guarantee the payment of all debts and monetary liabilities of the applicant which may be owing now or from time to time in the future by the applicant to the seller ("the debt") and undertake to pay the full amount of the debt on demand by the seller if the applicant is late in paying any part of the debt. The sellers offer also includes the following: the guarantors jointly and severally indemnify the seller as a separate and principal obligation against any loss suffered or incurred by the seller in respect of the debt and must pay to the seller on demand an amount aqual to such loss and the guarantors, for the purpose of securing any credit facilities provided to the applicant, charge all real and personal property by them, for an amount equal to any amount that the applicant owes to the seller from time to time under the credit facility or otherwise and will execute any necessary documents for this purpose. The obligation of the guarantors under this guarantee and indemnity are principal and continuing obligations and are not released, discharged or otherwise affected by any variation of the terms upon which products are supplied by the seller and paid for by the applicant or any other act, omission, matter or thing whatsoever. The seller may assign its rights under this application and, in particular, this guarantee and indemnity provision, without the prior consent or knowledge of the guarantors. This quarantee and indemnity will remain in full force and effect in relation to indebtedness incurred by the applicant to the seller (or its assignee) both before and after the date of any assignment.

Applicant's signature:		Date:
Name:		Title:
Guarantor signatures:		Date:
1.	2.	3.

Do not write below - CRE Solutions company use only

Date received:	Acceptable Yes	⊐ No	
Comments:			
	Account Number:		
Application approved by:	Signature:	Date:	
Date Letter sent:			