



Office Use Only	
Customer Code	_____
Credit Limit	_____
References	1. _____ 2. _____ 3. _____
Letter	_____

APPLICATION FOR 30 DAY CREDIT ACCOUNT

Are you: (Please tick) Company Partnership Sole Trader Trust Other
 Complete Section 1. 2. 2. 3. 1.

THIS SECTION MUST BE COMPLETED BY ALL APPLICANTS

Legal Entity (Registered Business Name/Name of Trust etc.): _____

Trading Name: _____

ABN: _____ ACN: _____

Trading Address: _____ Post Code: _____

Postal Address: _____ Post Code: _____

Phone: () _____ Fax: () _____

Accounts Payable Contact: _____ Acc. Payable Phone: () _____

Email: _____

Total Amount of Credit Sought: _____ Do you require order number to be quoted? Yes No

(Section 1) COMPANIES ONLY
Full names and addresses of all directors required. (Directors must sign Section 6)

Surname: _____ **Christian Names:** _____

Private Address: _____ Post Code: _____

Phone/Mob No: () _____ Drivers Licence No: _____

Surname: _____ **Christian Names:** _____

Private Address: _____ Post Code: _____

Phone/Mob No: () _____ Drivers Licence No: _____

Surname: _____ **Christian Names:** _____

Private Address: _____ Post Code: _____

Phone/Mob No: () _____ Drivers Licence No: _____

(Section 2) SOLE TRADER, FIRM OR PARTNERSHIP ONLY
Full names and addresses of all partners required.

Surname: _____ **Christian Names:** _____

Private Address: _____ Post Code: _____

Phone/Mob No: () _____ Drivers Licence No: _____

Surname: _____ **Christian Names:** _____

Private Address: _____ Post Code: _____

Phone/Mob No: () _____ Drivers Licence No: _____

(Section 3) TRUST ONLY

Name of Trust: _____ Trust ACN: _____

Full names and addresses of all trustees required.

Surname: _____ **Christian Names:** _____

Private Address: _____ Post Code: _____

Phone/Mob No: () _____ Drivers Lic No: _____ D.O.B. ____/____/____

Surname: _____ **Christian Names:** _____

Private Address: _____ Post Code: _____

Phone/Mob No: () _____ Drivers Lic No: _____ D.O.B. ____/____/____

Surname: _____ **Christian Names:** _____

Private Address: _____ Post Code: _____

Phone/Mob No: () _____ Drivers Lic No: _____ D.O.B. ____/____/____

Surname: _____ **Christian Names:** _____

Private Address: _____ Post Code: _____

Phone/Mob No: () _____ Drivers Lic No: _____ D.O.B. ____/____/____

(Section 4) TRADE REFERENCES – minimum of 3 required.

(Please supply fax number or email only). We will not be able to contact your referees without a fax number or email address.

Name of Business: _____

Contact Name: _____ Fax: () _____

Email: _____

Name of Business: _____

Contact Name: _____ Fax: () _____

Email: _____

Name of Business: _____

Contact Name: _____ Fax: () _____

Email: _____

Name of Business: _____

Contact Name: _____ Fax: () _____

Email: _____

(Section 5) DECLARATION AND EXECUTION

The applicant applies for credit on the following terms and condition of credit.

1. Agrees that the trade references listed above may be approached in order to assist processing of this application.
2. Warrants that the information in this application is true and correct.
3. Agrees that any changes which affect the trading address, legal entity, structure of management or control of the applicant will be notified to Steel Supplies Pty Ltd in writing within 7 days of the change becoming effective.
4. Agrees that the terms of payment are 30 days from EOM unless otherwise stated in this application.
5. Acknowledges that payment must reach Steel Supplies Pty Ltd on or before the date specified in (4) above.
6. Acknowledges that the credit facility may be withdrawn if payment has not been received by the due date.
7. Acknowledges receipt of and agrees to observe the Company's terms and conditions of sale.
8. Agrees that if any amount is not paid within the agreed terms of payment, interest may be charged at a rate of 18% per annum (or at such other rate as advised by the Company to the applicant) on the amount overdue from the period due date until payment is made in full.
9. Agrees that if the applicant is a company, this application is to be supported by a guarantee in the form set out in this application and the applicant undertakes to have the guarantees completed to the Company's satisfaction and to be bound by its terms.

Sole trader/partners/sole director must sign below. If a multi-director company, all directors must sign below.

Signature: _____ Date: _____

Name: _____ Position Held: _____

Signature: _____ Date: _____

Name: _____ Position Held: _____

Signature: _____ Date: _____

Name: _____ Position Held: _____

(Section 6) GUARANTEE AND INDEMNITY

In consideration of Steel Supplies Pty. Ltd. granting credit to the applicant in accordance with the terms of credit notified in the application, the guarantors for themselves each of their executors, administrators and assigns, unconditionally agree that they and each of them will be (with the applicant) jointly and severally liable to Steel Supplies Pty. Ltd. for payment of all monies and any interest thereon due and payable by the applicant to Steel Supplies Pty. Ltd. and for the performance and observance of the terms of credit by the applicant. By signing below agrees to this entire document.

Guarantors Full Name: _____ Guarantors Signature: _____

Name of Witness: _____ Witness Signature: _____

Address of Witness: _____

Guarantors Full Name: _____ Guarantors Signature: _____

Name of Witness: _____ Witness Signature: _____

Address of Witness: _____

(Section 7) TERMS AND CONDITIONS OF SALE

Goods and/or services supplied by Steel Supplies are supplied upon the following terms and conditions, and Steel Supplies reserves the right to reject any other conditional terms placed by the Purchaser.

1. A contract is established between Steel Supplies and the Purchaser when Steel Supplies receives an order to supply goods and/or services and either issues a written acknowledgement to the Purchaser or despatches goods and/or provides services pursuant to that order.
2. Steel Supplies reserves the right at any time to reject any such order at its sole discretion.
3. Any cancellation of an order by the Purchaser must be made to Steel Supplies in writing. Steel Supplies reserves the right, at its sole discretion, to accept the cancellation of that order, and the Purchaser shall unconditionally indemnify Steel Supplies against any loss or damage caused by such cancellation.
4. In the absence of a written order for the supply of goods and/or services, the Purchaser agrees that the invoice issued by Steel Supplies accurately replicates and represents the order as placed by the Purchaser.
5. The price and the terms of trade are such as quoted by Steel Supplies, or as otherwise agreed to by Steel Supplies. All prices quoted are G.S.T. exclusive, and are subject to G.S.T. where applicable.
6. Despatch dates will be observed subject to Steel Supplies' ability to prepare such goods and/or services and effect delivery by available means. Choice of carrier will be at Steel Supplies' absolute discretion, unless otherwise agreed to by Steel Supplies.
7. All risk in and for such goods and/or services shall pass to the Purchaser either upon delivery to such location nominated or agreed to by the Purchaser, or upon collection by the Purchaser, or any servant, agent, courier or carrier of the Purchaser, as the case may be, and the Purchaser absolutely indemnifies Steel Supplies against such risk.
8. Payment of this invoice is to be made within thirty (30) days following the month in which the invoice is dated or upon such other terms as agreed to and specifically stated on the invoice.
9. In the event that payment of this invoice is not made in accordance with clause 8 of these conditions, the Purchaser shall forfeit the right to make any claim against Steel Supplies whatsoever and shall grant an unconditional and irrevocable indemnity to Steel Supplies against any such claim, and shall pay interest to Steel Supplies on any outstanding debts at the rate of eighteen per cent (18%) per annum compounded (or at such other rate as advised by the company to the applicant). If Steel Supplies incurs any expense to recover payment of this invoice, the Purchaser agrees to reimburse Steel Supplies for all such expense incurred.
10. Title to ownership of any goods and/or services is retained by Steel Supplies until complete payment by the Purchaser of all outstanding claims are received by Steel Supplies. Prior to the use or resale of any goods, the Purchaser shall store and maintain them in such original condition as when they departed from Steel Supplies. If the goods are resold, or used in the manufacture of other goods and/or services and/or structures, the Purchaser shall act as fiduciary in the recovery of payment for the goods and/or services, segregating such proceeds for the account of Steel Supplies until payment is effected in full. The Purchaser assigns to Steel Supplies any claims or rights to payments from the Purchaser's debtors in order to enable Steel Supplies to make full recovery of any monies owed in respect of such goods and/or services supplied. In the event of the Purchaser failing to pay for such goods and/or services in accordance with clause 8 of these conditions, the Purchaser irrevocably grants to Steel Supplies and any of its agents, the unconditional authority and consent to enter the Purchaser's premises or any other location where the goods may be held, stored or installed for the express purpose of retrieving them, or where the goods are fixed or have become a fixture to any other goods and/or structures, to use reasonable force to remove, detach, disassemble or otherwise take possession of the goods and/or services without liability for trespass, negligence or payment of any compensation to the Purchaser whatsoever, and the Purchaser shall indemnify Steel Supplies forever against any such claims brought by any other party.
11. Steel Supplies guarantees that such goods and/or services shall be delivered reasonably free from defect or damage but is not responsible for the use or misuse of the goods and/or services by the Purchaser or any third or subsequent party.
12. Steel Supplies will not consider any claim against this invoice, or such goods and/or services covered by this invoice, unless such claim is made in writing within seven (7) days of the receipt of the invoice, or the delivery of such goods and/or services, respectively.
13. Any claim for remedy by the Purchaser for any breach of conditions, warranty or condition of goods and/or services covered by this invoice shall be limited to either their replacement, the supply of their equivalent or of a refund of monies paid for such goods and/or services, and shall not include any consequential loss or damages in the event of any defect in or failure of such goods and/or services supplied.
14. Steel Supplies reserves the right in its sole and absolute discretion, and upon whatever conditions it imposes, to accept any goods and/or services returned by the Purchaser, and to credit the Purchaser subject to clause 9 of these conditions, and the Purchaser agrees to pay a handling and administration charge of 15% of the purchase price.
15. The Purchaser hereby releases, indemnifies and protects Steel Supplies from and against any loss, liability, claim, suit and/or cost suffered caused by circumstances beyond its control, but not limited to, strikes, lock-outs, labour disturbances, Acts of God, statutes, riot, war, commotion, fire, flood, earthquake, power failure or similar event, or any consequential loss, liability, claim, damages, suit or expense suffered by the Purchaser or any other party as a result of any such event.
16. When processing the Purchaser's own materials, Steel Supplies will endeavour to achieve industry acceptable standards of production, but will not accept liability for any failure to meet these standards. Liability is strictly limited to the invoice value of the work or service performed.
17. This sale is governed by the laws of the State of New South Wales and the Commonwealth of Australia, and any dispute arising therefrom shall be subject to the courts of these jurisdictions.
18. Steel Supplies does not waive any of its legal rights in respect of these conditions, or of any goods and/or services, and shall not be bound by any waiver made by its servants or agents on any particular occasion. Steel Supplies expressly excludes all implied terms, conditions and warranties, and these conditions will not be varied unless Steel Supplies agrees in writing.
19. This Credit Account facility will cease if the facility remains dormant for a period of twelve (12) months.
20. If any of these terms shall become, or are found to be unlawful or invalid, then they shall be severed from these terms and conditions, so as to preserve the remaining terms and conditions as valid and binding.