



A.C.N 146 699 612 IMPORTERS AND EXPORTERS A.B.N. 64 146 699 612

Head Office, Showroom and Warehouse
Unit 8, 12-14 Riverside Road, CHIPPING NORTON NSW 2170 Australia
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CREDIT APPLICATION FORM

PLEASE NOTE: ALL DETAILS MUST BE COMPLETED FOR THIS APPLICATION TO BE PROCESSED.

ABN:.....ACN:.....

COMPANY NAME:.....

TRADING NAME (IN FULL):.....

POSTAL ADDRESS:

SUBURB:.....STATE:.....P/CODE:.....

DELIVERY ADDRESS:.....

SUBURB:.....STATE:.....P/CODE:.....

PHONE:.....FAX:.....

MOBILE:.....EMAIL:.....

FULL NAME OF PROPRIETORS (OR DIRECTORS IF A COMPANY)

NAME: PRIVATE ADDRESS: PHONE:

.....

.....

IS APPLICANT: SOLE TRADER / REGISTERED PARTNERSHIP / UNREGISTERED / PRIVATE COMPANY WITH PAID CAPITAL OF \$.....& REGISTERED OFFICE AT:.....

OTHER BUSINESSES CURRENTLY OWNED:.....

PREMISES: RENTED OR OWNED HOW LONG HAS APPLICANT BEEN OPERATING THIS BUSINESS:.....

LIST THREE OF YOUR SUPPLIERS THAT WE CAN CONTACT FOR CREDIT REFERENCES:

COMPANY NAME: STATE: PHONE NO: FAX NO:

.....

.....

.....

EXPECTED MONTHLY PURCHASES:.....DO YOU REQUIRE BACK ORDERS ? YES / NO

BANK:.....BRANCH:.....

NAME OF PERSON PAYING ACCOUNTS.....PH:.....

NAME OF STORE MANAGER.....PH:.....

NAME OF BUYER.....PH:.....

YOUR FREIGHT COMPANY DETAILS:.....HAND UNLOAD REQUIRED: YES / NO

I / WE HAVE READ AND AGREE TO THE FOLLOWING CONDITIONS OF SALE.

CONDITIONS OF SALE

PAYMENT IS STRICTLY NETT 30 DAYS FROM THE DATE OF INVOICE – FAILURE TO MEET THESE TERMS MAY RESULT IN THE NON-SUPPLY OF STOCK AND TERMS BEING REVERTED TO A COD BASIS.

SHOULD THE ACCOUNT EXCEED 30 DAYS TRADING TERMS A SERVICE FEE OF 2% PER MONTH ON THE OVERDUE AMOUNT MAY BE DEBITED TO THE CUSTOMERS ACCOUNT.

ALL COSTS AND COMMISSION FEES INCURRED FOR THE COLLECTION OF PAYMENT WILL BE RECOVERABLE AND PAYABLE BY THE CUSTOMER.

CREDIT RETURNS ARE TO BE NOTIFIED IN WRITING WITHIN 7 DAYS OF RECEIPT OF THE GOODS AND WILL ONLY BE ACCEPTED ON THE PACIFIC WIDE IMPORTS PTY LTD RETURN SLIP WITH AUTHORISATION.

TITLE TO THE GOODS SHALL NOT PASS UNTIL ALL MONIES OWING BY THE PURCHASER HAVE BEEN PAID IN FULL TO **PACIFIC WIDE IMPORTS PTY LTD** AND UNTIL SUCH TIME, ACKNOWLEDGEMENT THAT THE PURCHASER HOLDS THE GOODS AS AGENT FOR **PACIFIC WIDE IMPORTS PTY LTD** AND BAILEE.

SHOULD THERE BE ANY CHANGE IN THE STATUS OF THE BUSINESS, **PACIFIC WIDE IMPORTS PTY LTD** REQUIRE TO BE NOTIFIED WITHIN 14 DAYS IN WRITING OF SUCH A CHANGE, OR OTHERWISE THE CUSTOMER SHALL BE LIABLE FOR THE ACCOUNT BALANCE NOT WITHSTANDING THE NOTICE OF SUCH CHANGE.

PERSONAL GUARANTEE

I / WE.....AGREE

I AM / WE ARE THE PROPRIETORS/DIRECTORS OF.....PTY LTD

PACIFIC WIDE IMPORTS PTY LTD IS GIVING CREDIT AT MY / OUR REQUEST.

IN CONSIDERATION OF **PACIFIC WIDE IMPORTS PTY LTD**, GIVING CREDIT I / WE (IF MORE THAN ONE JOINTLY AND SEVERALLY) GUARANTEE THAT ALL MONIES OWED WILL BE PAID AS IF THE MONIES WERE OWED BY ME / US PERSONALLY.

THIS GUARANTEE SHALL CONTINUE AS LONG AS ANY MONIES ARE OWED TO ITALIA IMPORTERS.

TO BE SIGNED BY ALL PROPRIETORS OR DIRECTORS.

SIGNED.....DATED.....

SIGNED.....DATED.....

OFFICE USE ONLY

APPROVED BY.....DATE.....CODE.....

HAS ACCOUNT APPLICATION BEEN ISSUED DUE TO A CHANGE OF OWNERSHIP? YES / NO

LIMIT_____TERMS_____DELIVERY INSTRUCTIONS_____