

## CREDIT APPLICATION FORM

Application for Trading Account with TekMark Australia Pty Ltd ABN 97 121 395 748

Full Name of Company: \_\_\_\_\_

Trading Name (if applicable): \_\_\_\_\_

ABN: \_\_\_\_\_

Address: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Ph: \_\_\_\_\_ Fax: \_\_\_\_\_ e-mail: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

Previous Business Name (if applicable): \_\_\_\_\_

Premises: Owned / Leased If owned: Secured / Mortgaged

Is the Business a: Public Partnership / Proprietorship/ Trust Company / Sole Trader

Established: \_\_\_\_\_ years Paid up capital \$ \_\_\_\_\_

Name and Phone number of Company Accountant(s): \_\_\_\_\_

### Name & Address of Company Directors / Proprietors

Name	Address	Phone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

### Banking Details

Bank: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address of Branch: \_\_\_\_\_

Account No.: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Accounts payable contact: \_\_\_\_\_ Phone No.: \_\_\_\_\_

### Current Trade References

Name	Address	Phone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Approximate amount of credit sought each month \$ \_\_\_\_\_

### IMPORTANT - PLEASE NOTE

Terms of Trading are Strictly Thirty (30) Days from the End of the Invoicing Month. Our Terms and Conditions of Credit are included; please take the time to read them.

All of the above information is true and correct:

Authorised Officer: \_\_\_\_\_ Position: \_\_\_\_\_

Signature: \_\_\_\_\_ Dated: \_\_\_\_/\_\_\_\_/\_\_\_\_

NOTE: Return this completed form (or direct any queries) to Accounts Receivable, TekMark Australia Pty Ltd Suite 302, Level 3, 18-20 Orion Road, Lane Cove NSW 2066. Ph: +61 2 9911 3888 Fax: +61 2 9418 8485

### TEKMARK OFFICE USE ONLY

Approved: Yes / No Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Credit limit: \$ \_\_\_\_\_ Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Comments if any: \_\_\_\_\_

## TERMS & CONDITIONS OF CREDIT APPLICATION

The applicant (to be called the purchaser) agrees to abide strictly to the following Terms & Conditions of Credit, which override any Terms and Conditions stated on any purchase order, should a Credit Account be granted by TekMark Australia Pty Ltd (to be called the vendor), as a result of this application for credit.

1. The credit account must be paid in full on or within 30 days of the end of the invoicing month.
2. Overdue accounts may result in the withdrawal of credit facilities and legal action. Interest may be charged on overdue accounts at the discretion of the vendor at the current bank overdraft rate applicable with the vendor's bank.
3. The vendor shall retain legal title to all goods, as delivered to the purchaser, that are debited to the purchaser's credit account with the vendor, until such time as those goods are paid for in full. The purchaser further agrees to take all reasonable steps to safeguard all such goods for the vendor until such goods are paid for in full. The purchaser further agrees that all or any goods supplied by the vendor and identifiable by the vendor in the purchaser's possession, shall be surrendered to the vendor, upon his request, to the value of the amount outstanding on the credit account, should the purchaser breach any term or condition herein.
4. Credit facilities may be withdrawn at the vendor's discretion without notice, following any breach of any terms or conditions by the purchaser.
5. The purchaser agrees to pay all reasonable collection costs; including commissions and legal charges, on all monies outstanding on the credit account should the purchaser breach any terms or conditions herein as a result of any such action taken by the vendor to recover the debt.
6. In any or all legal actions that may arise from this contract the purchaser agrees to have such matters determined within the jurisdiction of their state courts.
7. The purchaser hereby permits the vendor to make enquires of whomever is deemed necessary for the purpose of assessing this application for credit and further permits those giving the information to the vendor, to do so without restriction.

PLEASE NOTE: Direct any queries or correspondence to:

Accounts Receivable  
TekMark Australia Pty. Ltd.  
Suite 302, Level 3,  
18-20 Orion Road,  
Lane Cove, NSW 2066  
Ph: +61 2 9911 3888  
Fax: +61 2 9418 8485  
enquiries@tekmark.net.au