



CREDIT ACCOUNT APPLICATION FORM

Access Entry Pty Ltd (ABN 84 602 327 024)

Please refer to www.accessentry.com.au for a full copy of Access Entry's terms and conditions of supply that apply to all orders placed with us.

COMPANY DETAILS

Company Name: _____

Trading Name: _____

ACN: _____ ABN: _____

Trading Address: _____

Registered Address: _____

Postal Address: _____

Phone: _____ Fax: _____

Email Address: _____

Date Business Began: _____

Monthly Credit Limit Applied For: _____

Ownership

Structure: Sole Trader Partnership Company Pty Ltd Company Ltd Gov't Dept.

DIRECTORS/OWNERS/PARTNERS NAMES

Director/Owner/Partner Name #1: _____ Date Of Birth: _____

Director/Owner/Partner Name #2: _____ Date Of Birth: _____

Director/Owner/Partner Name #3: _____ Date Of Birth: _____

ACCOUNTS DEPARTMENT CONTACT DETAILS

Name: _____

Email: _____

Direct Phone: _____ Direct Fax: _____

TRADE REFERENCES

1 Company: _____ Phone: _____
Address: _____ Fax: _____

Email: _____

2 Company: _____ Phone: _____
Address: _____ Fax: _____

Email: _____

3 Company: _____ Phone: _____
Address: _____ Fax: _____

Email: _____

Dated: _____ of _____ 20 _____

Signed: _____ Signed: _____

Name: _____ Name: _____

Address: _____ Address: _____

Phone No.: _____ Fax No.: _____

Please Tick One

Please Tick One

Director Partner Sole Trader Director Partner Sole Trader

Access Entry Pty Ltd ABN: 84 602 327 024
Head Office: 10 Network Drive, Carrum Downs VIC 3201
PH: 1300 445 436
Email: accounts@accessentry.com.au

GUARANTEE AND INDEMNITY IN FAVOUR OF THE COMPANY

The undersigned ("**Guarantors**"), having requested the Company to open credit facilities to the Customer named below hereby jointly and severally (if more than one of us):

1. Guarantee prompt and due performance from time to time of each and every one of the Customer's obligations to the Company (including, without limitation, the obligation to pay the amount owing for the Products, all expenses incurred by the Company in enforcing the Conditions, and all other amounts as set out in the Conditions).
2. Indemnify the Company and to save it harmless from all loss due to (whether directly or indirectly):
 - the Customer's failure to pay on time each amount due by it to the Company; and
 - interest being charged on outstanding amounts under Supreme Court Act 1996 and/or under the Penalty Interest Rates Act 1983; and
 - all debt collection costs.
3. Agree that:
 - this document is valid in respect of any signatory, whether others have signed it or not;
 - amounts due to the Company by the Customer are debts recoverable in the State;
 - the Company may grant time or other concessions to the Customer without affecting its right to recover under this document; and
 - the liability of each signatory is on a joint and several and continuing basis.
4. Authorise the Company for the purposes of the relevant provisions of the Privacy Act 1988, Privacy Amendment Act 1990, and the Privacy Amendment (Private Sector) Act 2000, to obtain certain credit reports for the Customer and each of the persons set out below to help determine if the Company will accept the Guarantors as guarantors. Furthermore, we acknowledge that the Customer and/or the Guarantors have informed us that certain items of personal information about them obtained in this document and permitted to be kept on a credit information file may be disclosed to a credit reporting agency.

CUSTOMER

Full Name: _____

ACN (if company): _____

Address: _____

Phone No: _____ Fax No: _____

Email: _____

Customer Signature: _____

Dated: _____ of _____ 20 _____

GUARANTOR

Full Name of Guarantor: _____

Address: _____

Phone No: _____ Fax No: _____

Email: _____

Guarantor Signature: _____

Dated: _____ of _____ 20 _____

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