



Steeline

ROOFING MOUNT GAMBIER

Service over and above

Please read carefully and complete all relevant questions on pages 1 to 3, as incomplete application may not be considered. Once complete, please hand hard copy in to our office at lot 5 Calula drv Mt Gambier OR post to PO Box 3123 Mt Gambier SA 5290.

PARTICULARS OF APPLICANT

FULL NAME/S OF APPLICANT OR COMPANY NAME:

TRADING NAME (if different):

ABN: ACN: BUILDERS LICENCE #:

POSTAL ADDRESS:

TOWN/SUBURB: STATE: POSTCODE:

TRADING ADDRESS:

TOWN/SUBURB: STATE: POSTCODE:

WORK PHONE #: FAX #:

CONTACT NAME (please include persons our staff will deal with on a regular basis)

1.	MOBILE #:	EMAIL:
2.	MOBILE #:	EMAIL:
3.	MOBILE #:	EMAIL:
4.	MOBILE #:	EMAIL:

COMPANY DETAILS

REGISTERED ADDRESS:

TOWN/SUBURB: STATE: POSTCODE:

ACCOUNTS CONTACT: EMAIL:

NATURE OF BUSINESS: DATE ESTABLISHED:

PARTICULARS OF SOLE TRADER, PARTNERS OR DIRECTORS

SOLE TRADER: PARTNERS: INDIVIDUAL: COMPANY:

1. FULL NAME:

RESIDENTIAL ADDRESS:

HOME PHONE #: DATE OF BIRTH: DRIVERS LICENCE #:

2. FULL NAME:

RESIDENTIAL ADDRESS:

HOME PHONE #: DATE OF BIRTH: DRIVERS LICENCE #:

3. FULL NAME:

RESIDENTIAL ADDRESS:

HOME PHONE #: DATE OF BIRTH: DRIVERS LICENCE #:

4. FULL NAME:

RESIDENTIAL ADDRESS:

HOME PHONE #: DATE OF BIRTH: DRIVERS LICENCE #:

BANK DETAILS

What common method will be used to pay account: EFT: CHEQUE: CASH: CREDIT CARD:

BANK ACCOUNT DETAILS:

ACCOUNT NAME:

BANK:

BRANCH:

NOMINATED CREDIT LIMIT

NOMINATED CREDIT LIMIT \$ ESTIMATED MONTHLY REQUIREMENTS \$

All figures must include the GST component.

TRADE REFERENCES

Reference accounts must be open for at least five months. Minimum of three references required.

1. COMPANY NAME:
 ACCOUNT #:
 PHONE #:
 FAX #:
 CONTACT NAME:

2. COMPANY NAME:
 ACCOUNT #:
 PHONE #:
 FAX #:
 CONTACT NAME:

3. COMPANY NAME:
 ACCOUNT #:
 PHONE #:
 FAX #:
 CONTACT NAME:

4. COMPANY NAME:
 ACCOUNT #:
 PHONE #:
 FAX #:
 CONTACT NAME:

REFERENCE CHECKS (office use only)

1. ACCOUNT OPENED:
 CREDIT LIMIT: \$.....
 AVG MONTHLY SPEND:
 TRADING TERMS:
 CURRENTLY PAYING ACCOUNT:
 COMMENTS:

2. ACCOUNT OPENED:
 CREDIT LIMIT: \$.....
 AVG MONTHLY SPEND:
 TRADING TERMS:
 CURRENTLY PAYING ACCOUNT:
 COMMENTS:

3. ACCOUNT OPENED:
 CREDIT LIMIT: \$.....
 AVG MONTHLY SPEND:
 TRADING TERMS:
 CURRENTLY PAYING ACCOUNT:
 COMMENTS:

4. ACCOUNT OPENED:
 CREDIT LIMIT: \$.....
 AVG MONTHLY SPEND:
 TRADING TERMS:
 CURRENTLY PAYING ACCOUNT:
 COMMENTS:

APPLICANTS WARRANTY

The Applicant named above (from here on referred to as "the Purchaser") hereby applies for continuous credit with Steeline Roofing Mt Gambier ("the supplier"). The Purchaser warrants and represents that all of the information set out in this application is true and correct and that the Purchaser has not omitted or withheld any information which would or might be material to the Supplier in making a decision to grant credit or supply goods and services to the Purchaser.

THE APPLICANT ACKNOWLEDGES THAT

1. It is the responsibility of the Purchaser to carefully inspect the goods immediately after they are delivered. Any claims with respect to damage, shortage, defect or breach of warranty will only be considered by the Supplier in its absolute discretion if made in the first instance by phone within 5 days of delivery, and or in writing within 7 days of delivery. Should the Purchaser not make any claims within the time periods specified above, then the Purchaser will be deemed to have accepted the goods, and released the Supplier from any further liability in respect of the goods, and will be barred from making claims with respect to damage, shortage or defect in the future.
2. Payment terms are strictly 30 days from the end of the calendar month in which an invoice is dated unless otherwise agreed in writing between the parties.
3. By signing this credit application form, or by placing an order for goods or services after receiving this form or the terms and conditions referenced in or attached to this form, the Purchaser and its Authorised Officer/s separately agree to enter into legally binding contracts which include this credit application form (as first in order of precedence) and the Supplier's terms and conditions of trade which are attached to this credit application form, and can also be found at www.steeline.com.au

SIGNED FOR AND ON BEHALF OF THE PURCHASER OR BY A DULY AUTHORISED OFFICER: DATE:

SIGNATURE OF AUTHORISED OFFICER:
 NAME:
 TITLE:

SIGNATURE OF WITNESS:
 NAME:
 ADDRESS:

GUARANTEE & INDEMNITY

The Guarantor/s unconditionally and irrevocably guarantee payment to the Supplier of all moneys now or at any time hereafter due owing incurred by the Purchaser to the Supplier. The Guarantor/s shall pay to the Supplier any moneys due under this guarantee on demand. The Guarantor/s unconditionally and irrevocably indemnify the Supplier against any loss the Supplier may suffer as a result of failure of the Purchaser for any reason whatsoever to pay the Supplier any moneys due to it. The Guarantor/s agree as principle debtor/s to pay the Supplier on demand a sum equal to the amount of any such loss. This Guarantee and indemnity is a continuing security. The Guarantor/s waive any right the Guarantor/s may have of first requiring the Supplier to proceed against or claim payment from the Purchaser. The Guarantee and indemnity is given by the Guarantor/s in consideration for the Supplier having agreed to supply (or as the case may be having agreed to continue to supply) goods and services to the Purchaser and to grant (or as the case may be having agreed to continue to grant) credit facilities to the Purchaser. Where more than one person executes this Guarantee and indemnity their liability shall be joint and several. The Guarantor/s agrees that the Supplier may seek from a credit reporting agency a credit report containing personal information about the Guarantor/s to assess whether to accept the Guarantor/s as a guarantor for credit applied for or provided to the Purchaser. The Guarantor/s agree that if the Supplier approves the Purchasers application for credit this agreement remains in force until the credit facility covered by the Purchasers application ceases.

For the avoidance of doubt, this guarantee is in no way limited and is given on the basis that the credit facility extended to the Purchaser is unlimited in value regardless of whether the Supplier places or varies a limit on that facility now or at any time in the future.

IF YOU DO NOT UNDERSTAND THIS DOCUMENT YOU SHOULD SEEK INDEPENDENT LEGAL ADVICE

SIGNED AS A DEED ON THIS DAY OF / / 20.....

SIGNATURE OF GUARANTOR 1:
NAME:
ADDRESS:

SIGNATURE OF WITNESS:
NAME:
ADDRESS:

SIGNATURE OF GUARANTOR 2:
NAME:
ADDRESS:

SIGNATURE OF WITNESS:
NAME:
ADDRESS:

SIGNATURE OF GUARANTOR 3:
NAME:
ADDRESS:

SIGNATURE OF WITNESS:
NAME:
ADDRESS:

CONFIDENTIAL (office use only)

APPLICATION APPROVED:

CREDIT LIMIT: \$
RATE:
COMMENTS:
APPROVED BY:
DATE:
LETTER SENT:
PROCESSED BY:

APPLICATION DECLINED:

COMMENTS:
DECLINED BY:
DATE:
LETTER SENT:
PROCESSED BY: