

Credit Application Form

PLEASE PRINT CLEARLY

Date _____

Registered Name _____

ABN: _____

Trading Name _____

Date Established _____

Postal Address _____

Delivery Address _____

Tel No () _____

Fax No () _____

eMail _____

Type of Business _____

Company Structure

Private Company / Public Company / Partnership / Sole Trader

Previous Business

Name _____

(If business changed in last two years)

TERMS _____ 14 _____ DAYS from Statement

Or Account and Late fees charged for non-compliance

Estimated Monthly Purchases \$ _____

Are Purchase order required for Orders Y or N

Contact Person Accounts Dept

Tel No () _____

DETAILS OF OWNER/PARTNER/DIRECTORS

Name _____

Residential Address _____

Tel No () _____

Name _____

Residential Address _____

Tel No () _____

BANKERS DETAILS

Branch _____

Suburb _____

Account No _____

DETAILS OF TRADE REFERENCES (minimum of 3)

1. Name _____

Address _____

Tel No () _____

2. Name _____

Address _____

Tel No () _____

3. Name _____

Address _____

Tel No () _____

Landlords Name _____

Tel No () _____

Address _____

Please return ORIGINAL to:

Printer Logic

2/14 Abbott Road, SEVEN HILLS 2147

Phone (02) 98384866 Fax: (02) 98384011

Printer Logic (ABN: 68 064 848 584) Credit Application
All sale of goods by Printer Logic are concluded on the undermentioned
STANDARD TERMS AND CONDITIONS OF SALE

TERMS

- A1. **Printer Logic** will be known as "The **Company**" in these Standard Terms and Conditions of Sale. The entity Ordering and receiving the goods are referred to as the **Customer**
- A2. Payment terms are to be full payment within 14 days from invoice unless noted otherwise.
- A3. **Payment** of accounts by Credit Card will incur charges; most Cards are at 2%+GST, Amex and others at 4%+GST. The fee will be added to the current balance and a Tax Invoice issued for the amount charged.
- A4. **Credit limits** granted may not be exceeded without the written prior consent of the Company.
- A5. **Goods returned** will only be credited to the Customer's account if returned in the same condition as initially delivered by the Company to the Customer and if returned, received and accepted by the Company within 14 days from the initial delivery. A restocking fee of 15% on consumables and 20% on hardware is applicable. Freight is not refundable.

CONDITIONS

- B1. **Late Payment.** The Customer hereby acknowledges that, should any amount not be paid on the due date, or any payment by cheque or other form be unpaid or dishonoured, the entire balance then outstanding shall immediately become due and payable without any notice of whatsoever nature. The Customer agrees that a service charge of \$5.00 per month plus 0.05% per day compound on overdue balances may be charged to the Customer's account at the discretion of the Company.
- B2. **In Default** of prompt payment of the account in full, you undertake to indemnify us and pay all costs and expenses of all legal fees, collection charges and tracing agents fees as between agent and client shall be borne by the Customer and all payments made shall firstly be allocated towards such fees and charges thereafter to interest and finally to capital.
- B3. **Jurisdiction.** The Customer hereby consents to the jurisdiction of the Laws of New South Wales for all actions which may be instituted against it for the recovery of any amounts owing to the Company.
- B4. **The Signatory/ies** hereby binds himself/themselves jointly and severally as surety and co-principal debtor/s in with the Customer unto and in favour of the Company, its order or assigns, for payment of any amount which is due or owing by the Customer to the Company.
- B5.(a) **Product** supplied by the Company to the Customer will be at the Customer's risk upon delivery to the Customer or into the Customer's custody (whichever the sooner), and the Customer must insure the product thereafter against such risks as the Company reasonably requires.
- (b) **Ownership** of the product supplied by the Company will not pass to the Customer and will remain with the Company until such time as the product the subject of the Contract and all other products supplied by the Company to the Customer and all debts owing by the Customer to the Company from any other cause, have been paid in full.

- (c) **Fiduciary agent** Until such time as all products have been paid in full or any other monies due to the Company have been paid in full, the Company authorises the Customer to sell the product as fiduciary agent for the Company in the ordinary course of its business. The Customer must not represent to any third party that it is acting for the Company, and the Company will not be bound by any contracts with third parties to which the Customer is party. The Customer, in holding the product, will act as the Company's fiduciary agent and bailee. The proceeds of the sale of the product by the Customer must be paid into a separate account and held in trust for the Company. The Customer must forthwith make payment to the Company from the account of all amounts which may be owing by the Customer to the Company from time to time.
- (d) **Store.** Until such time as the product has been paid for in full and all other debts discharged by the Customer, the Customer must store the product in such a manner as to show clearly that it is the property of the Company.
- (e) **Repossession.** The Customer irrevocably agrees and undertakes that the Company (its servants or agents) will have the right forthwith (and without prejudice to any other rights the Company may have pursuant to these Standard Terms and Conditions of Sale or at law or in equity) without notice or demand to immediately enter upon the Customer's premises and retake possession and remove the product in the possession of the Customer or wheresoever situated, unless payment is made in default.
- B6. **Risk.** Notwithstanding B5(a), B5(b), B5(c) and B5(e) above. The risk of any loss or damage to or any deterioration in product from whatever cause shall pass to the Customer at the time of delivery.
- B7. **Entire Agreement.** The terms and conditions contained herein constitute the entire Agreement between the parties and no amendment or variation shall be of any force and effect unless to writing and signed by both the Company and the Customer. No representations have been made by the Company or on its behalf which have induced the Customer to enter into this Agreement.
- B8. **Rights.** No relaxation or indulgence granted by the Company to the Customer shall be deemed as a waiver of any rights of the Company in terms of this Agreement and such relaxation or indulgence shall not be deemed a variation of any terms and conditions of this Agreement.
- B9. **Loss.** The Company shall not be responsible for any loss or damage howsoever caused to the property or person of the Customer or any third party as a result of any defect in the product whether patent or latent, and the Customer indemnifies the Company against any claims made against it by any third party arising out of any such defects.
- B10. **Privacy.** Under the provisions of the Privacy Act 1988 (amended 2001) we may give information about you to a credit Reporting Agency to allow such agency to maintain a credit information file containing information about your credit worthiness.

I/WE CERTIFY THAT:

1. The information contained in this document is true and correct.
2. I/We am/are authorised to apply for credit facilities, for and on behalf of the Customer.
3. I/We understand and acknowledge the above terms and conditions with the Company.

FOR AND ON BEHALF OF: (Customer Name) _____

Full Name: _____

Name of Witness: _____

Position: _____

Signature of Witness: _____

Signature: _____

Date: _____

Address of Witness: _____

Date: _____

Please complete all sections, copy and return ORIGINAL to Printer Logic Call if there are any Queries

23/11/2005