

CREDIT APPLICATION

A.B.N 65 006 429 821

Information Regarding the Completion of this CREDIT APPLICATION

- Please note that certain companies do not supply trade references and it is the applicants responsibility to ensure that the companies they nominate for trade references actually give them. If we do not receive Trade References we cannot process the Credit Application.
- HEVAC Controls requires the original signed Credit Application to be returned for processing, Faxed copies will not be processed.
- HEVAC Control Agencies will always advise in writing whether this Credit Application has been accepted or rejected.

Company Name

Year Registered

AUSTRALIAN BUSINESS NUMBER

Street Address

Postcode

Postal Address (If Applicable)

Postcode

Phone Number **Fax Number**

Mobile Number

Email Address (Accounts)

Email Address (Other)

Payment Contact

Names of Directors, Partners or Private Owners

Please supply details for Three CURRENT Trade References

Company Name 1

Phone Number **Fax Number**

Company Name 2

Phone Number **Fax Number**

Company Name 3

Phone Number **Fax Number**

CREDIT TERMS & CONDITIONS of SALE

HEVAC Control Agencies Pty Ltd – (HEVAC) Terms and Conditions for operation of credit facility. The Customer agrees to accept these terms and conditions for the operation, establishment and use of a Credit Account, which the Customer has read and understood and which acceptance is evidenced by the execution of the Application for Credit Facilities. These terms and conditions set out the Customer's rights and obligations with respect to the Customer's use of the credit facility.

Approval of an Account

The Customer is required to complete all questions in the Application by supplying the appropriate answers in the spaces provided. Incomplete or incorrectly answered questions may delay consideration of the Application. The approval of the Application will create between the Customer and HEVAC a Continuing Credit Contract (the Contract) for a Credit Account with HEVAC having terms and conditions set out in this document. HEVAC on consideration of this Application, credit references and other information will approve or refuse the Customer's Application. The Customer will be advised in writing of approval or refusal of the Application.

Credit Limit

HEVAC may specify the maximum amount that may be charged to the Credit Facility within a specified time (credit limit). The Customer's credit limit may also be subject to regular assessment by HEVAC. The Customer agrees that the amount charged to the Credit Facility will not exceed the Customer's credit limit. HEVAC will not be liable for any loss, damage or delay whatsoever or howsoever caused arising from the refusal by HEVAC to supply the Customer with goods or services on credit, notwithstanding that the Customer's Credit Facility has not been suspended or terminated. HEVAC will require immediate payment of the amounts charged for services supplied by HEVAC to any Customer and charged to the Credit Facility in excess of the credit limit.

Unauthorised and Authorised Transactions

Subject to this clause the Customer is liable for and shall indemnify HEVAC against any unauthorised use of the Credit Facility. The Customer must notify HEVAC in writing of any unauthorised transactions on the Customer's Credit Facility immediately on the Customer becoming aware of such use. The Customer will not be liable for any unauthorised use of the Credit Facility after HEVAC receives written notification of such use. The Customer may notify HEVAC in writing of the particulars it may require of any person who is authorised to use the Credit Facility on behalf of the Customer.

Credit Facility Terms of Payment

The Customer is responsible for all charges made to the Credit Facility and will be required to pay HEVAC the amount charged on each invoice. This obligation will continue notwithstanding any change in the constitution, ownership, membership or control of the Customer named in the Application. I/We agree to pay any collection costs (Including Legal Expenses and Debt Collection Commissions) incurred in obtaining payment as and addition to our account. The Customer agrees to pay HEVAC no later than THIRTY (30) days End of the Month.

Retention of Title

I/ We accept that Title for all goods supplied by HEVAC , does not pass to the buyer or any agent working on their behalf until HEVAC has received payment in full.

Credit Returns

I/ We understand that a minimum TEN (10) Percent re-stocking fee may be charged for any products incorrectly ordered or no longer required.

Guarantee

I/ We the proprietors will guarantee on a continuing basis the payment by the Company to the Creditor (HEVAC) of all monies now due and owing and to become due and owing from time to time in respect of credit inclusive of costs as outlined in this Credit Agreement.

Credit Enquiries

For the purpose of this Application and during the currency of the Contract the Customer expressly authorises HEVAC to make such lawful enquires HEVAC may require to satisfy itself as to the creditworthiness of the Customer.

Confidentiality and Privacy

HEVAC is subject to the privacy principles set out in the Privacy Act 1988 and shall abide by those principles in relation to any personal information sought or collected in relation to the Customer for the purposes of this Credit Application.

CREDIT APPLICATION

I / We hereby apply for a credit facility with HEVAC Control Agencies Pty Ltd and certify that all the information supplied in this application is true and correct.

I / We have read the Terms and Conditions associated with the operation of this credit facility.

I / We also authorise HEVAC Control Agencies Pty Ltd to conduct a Credit History check, this information will be treated as Confidential and will not be supplied to any other organisation.

Signature: Director/Guarantor

Name of Director/Guarantor

Signature: Director/Guarantor

Name of Director/Guarantor

Signature of Witness

Name & Address of Witness

Please Date

OFFICE USE ONLY

Credit Approved By:

Credit Limit Amount:

Account Number:

Date Account Opened

Reason Credit Refused