

Credit Application

cassandraw@simconnect.com.au

SimConnect National Pty Ltd ABN: 60 624404799 PO Box 586 Coolum Beach P: 1300 378 390

F: 07 5446 1755

E: cassandraw@simconnect.com.au

Company Name:		Web Address :					
ABN :		Date of Incorporation					
Trading Name :		Date Commenced :					
Type of Business :		Estimated Annual Sale	es:				
Purchasers Name :		Account Payable Conta	Account Payable Contact				
Postal Address :							
Delivery Address :							
Phone Number :		Fax Number :					
Mobile Number :		Email Address :					
Account :	Name :						
Phone Number :							
Director/s Name :			Address :				
(1)							
(2)							
(3)							
Estimated Credit Am	nount Required :		\$				
Anticipated Monthly	Purchase :		\$		<u> </u>		
				_			
Trade Credit Referen	nces (Failure to provide Phone/ fa	ax numbers may cause delay	in processing)				
(A) Company/ Conta	ct Pr	n: <u>(</u>)		Fax:	()		
(B) Company/ Conta	nct Ph	n: <u>(</u>)		Fax:	()		
(C) Company/ Conta	nct Ph	n: <u>(</u>)		Fax :	()		
Applicant authorises the	above Bank and Trade References to rel	ease information to SimConnect Na	ational.				
SimConnect National's To	erms and Conditions as attached form pa	art of this application for credit.					
Name of Applicant		Authorised Signature		Position		Date	

TERMS AND CONDITIONS

We,	and	directors of
	(or the principal of the busines	s styled
	('Debtor') hereby (jointly and severally) acknowledge and agree to the following	ng
terms and conditions in consideration of the grant of credit	by SimConnect National Pty Ltd ('SimConnect'):	
1. The Debtor will make payment to SimConnect by the du	e date of all invoices.	
	ivery of future orders. In circumstances where overdue accounts bt collection processes will be exercised, with all administration	
3. Ownership of the goods does not pass to the Debtor unt	til paid for in full by the Debtor.	
4. All risk in and to the goods passes to the Debtor on deliv	very. 4.	
5. Any fault with the goods must be advised to SimConnec	et in writing within three (2) business days of receipt of the goods.	
6. If the Debtor sells the goods for which it has not made p	ayment, it does so as SimConnect's agent and the proceeds of sale	
are held by the Debtor on trust for SimConnect until the go	ods are paid for.	
· · · · · · · · · · · · · · · · · · ·	ants and agents, to enter into any premises owned, leased or otherwise aking possession of SimConnect's goods for which the debtor has not made e all reasonable force to obtain such possession.	
8. In the event that SimConnect is required to hand over the Debtor. Interest will accrue on debts not paid on time at the	ne matter for collection, all costs incurred by it will be for the account of the e rate of 9% per annum.	
National for a maximum period of 12 months from the date by SimConnect National to the Retailer upon validation by	d by the Retailer from SimConnect National, will be held in trust by SimConnect of the claim. Further, any credits claimed by the Retailer will become payable SimConnect National of the claim, and receipt of invoice from The Retailer. See to offset credits against future invoices, again valid for up to a period of 12	
We, and	hereby (jointly and severally) personally guarantee	e all payments
by the Debtor to SimConnect in the event of the Debtor not	t making payment to SimConnect on time. We agree that we will	
make all such payments to SimConnect on demand from it	t.	
We confirm that we are receiving a benefit from the supply	of goods by SimConnect to the Debtor.	
Guarantors to sign		
Signature of Witness	Signature of Guarantor	_
Name of witness (print)		
Date	Date	_
For Office Use: Authorised – Yes / No - Signature of	of Approval Officer:	
Date Approved:	Name of Approval Officer:	