



## Credit Application

SimConnect National Pty Ltd  
ABN: 60 624404799  
PO Box 586 Coolumb Beach  
P: 1300 378 390  
F: 07 5446 1755  
E: sales@simconnect.com.au

Company Name: \_\_\_\_\_ Web Address : \_\_\_\_\_

ABN : \_\_\_\_\_ Date of Incorporation \_\_\_\_\_

Trading Name : \_\_\_\_\_ Date Commenced : \_\_\_\_\_

Type of Business : \_\_\_\_\_ Estimated Annual Sales : \_\_\_\_\_

Purchasers Name : \_\_\_\_\_ 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 Amount Required : \$ \_\_\_\_\_

Anticipated Monthly Purchase : \$ \_\_\_\_\_

Trade Credit References (Failure to provide Phone/ fax numbers may cause delay in processing)

(A) Company/ Contact Ph : ( ) \_\_\_\_\_ Fax : ( ) \_\_\_\_\_

(B) Company/ Contact Ph : ( ) \_\_\_\_\_ Fax : ( ) \_\_\_\_\_

(C) Company/ Contact Ph : ( ) \_\_\_\_\_ Fax : ( ) \_\_\_\_\_

*Applicant authorises the above Bank and Trade References to release information to SimConnect National.*

*SimConnect National's Terms and Conditions as attached form part of this application for credit.*

*Your account will be activated as a cash account until your credit references have been confirmed.*

\_\_\_\_\_  
Name of Applicant Authorised Signature Position Date

## TERMS AND CONDITIONS

We, \_\_\_\_\_ and \_\_\_\_\_ directors of

\_\_\_\_\_ (or the principal of the business styled

\_\_\_\_\_ ('Debtor') hereby (jointly and severally) acknowledge and agree to the following 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 due date of all invoices.
2. Failure to pay the account on time may result in non-delivery of future orders. In circumstances where overdue accounts are not settled within a reasonable time frame, external debt collection processes will be exercised, with all administration and collection costs payable by the debtor (customer).
3. Ownership of the goods does not pass to the Debtor until paid for in full by the Debtor.
4. All risk in and to the goods passes to the Debtor on delivery. 4.
5. Any fault with the goods must be advised to SimConnect 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 payment, it does so as SimConnect's agent and the proceeds of sale are held by the Debtor on trust for SimConnect until the goods are paid for.
7. The Debtor specifically authorises SimConnect, its servants and agents, with prior notice, to enter into any premises owned, leased or otherwise occupied by the debtor or a third party for the purpose of taking possession of SimConnect's goods for which the debtor has not made payment to SimConnect and authorises SimConnect to use all reasonable force to obtain such possession.
8. In the event that SimConnect is required to hand over the matter for collection, all costs incurred by it will be for the account of the Debtor. Interest will accrue on debts not paid on time at the rate of 9% per annum.
9. Any Price Protection credits, or any other credits claimed by the Retailer from SimConnect National, will be held in trust by SimConnect National for a maximum period of 12 months from the date of the claim. Further, any credits claimed by the Retailer will become payable by SimConnect National to the Retailer upon validation by SimConnect National of the claim, and receipt of invoice from The Retailer. From time to time, as mutually agreed, Retailers may chose to offset credits against future invoices, again valid for up to a period of 12 months from the initial claim.
10. POD's will be available to the customer for free within the first 12 months of an invoice. A Fee will be charged to the customer to retrieve archived POD's after 12 months. This chargeable fee will be carried forward from our courier supplier over to you.

We, \_\_\_\_\_ and \_\_\_\_\_ hereby (jointly and severally) personally guarantee all payments by the Debtor to SimConnect in the event of the Debtor not making payment to SimConnect on time. We agree that we will make all such payments to SimConnect on demand from it.

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 Approval Officer:** \_\_\_\_\_

**Date Approved:** \_\_\_\_\_

**Name of Approval Officer:** \_\_\_\_\_