

APPLICATION FOR A CREDIT ACCOUNT

All credit accounts approved and provided by **CUSTOM CHEMICALS INTERNATIONAL PTY LTD ACN 050 573 674** are provided on the Terms and Conditions forming part of and attached to this application. All customers and guarantors are required to complete this application form and to sign where indicated prior to approval of a credit account or supply of any goods.

CUSTOM CHEMICALS INTERNATIONAL PTY LTD ACN 050 573 674

A.B.N. 73 050 573 674

P.O. Box 44, Narangba Qld 4504

Telephone Number: 07 3204 8300 Facsimile: 07 3204 8311

Email: sales@customchem.com.au

FULL NAME OF PURCHASER: _____ ("Purchaser")

TRADING NAME OF PURCHASER: _____

A.B.N.: _____ Telephone Number: () _____

Facsimile Number: () _____

Amount of credit required per month: \$ _____

Postal Address: _____ Post Code: _____

Delivery Address: _____ Post Code: _____

Primary contact: _____ Email: _____

Accounts contact: _____ Email: _____

Accountant: _____ Bank: _____

Date Business Commenced: _____ Nature Of Business: _____

Tick applicable elements: Sole Trader Partnership Company Trust

Full Names, Addresses and Telephone Numbers of all Principals/Directors/Trustees:

Name: _____ **Address:** _____

Name: _____ **Address:** _____

Name: _____ **Address:** _____

TRADE REFERENCES (MIN 3 REQUIRED)

Name: _____ **Telephone:** _____

Address: _____ **Facsimile:** _____

Name: _____ **Telephone:** _____

Address: _____ **Facsimile:** _____

Name: _____ **Telephone:** _____

Address: _____ **Facsimile:** _____

The Purchaser and each signatory below applies for the opening of an account and represents and warrants that all of the above information is true and complete in all respects. Upon delivery of this application to **Custom Chemicals International Pty Ltd** the Purchaser accepts the attached Terms and Conditions and agrees that those Terms and Conditions apply to any credit account provided by **Custom Chemicals International Pty Ltd** and/or to the supply of any Goods or services.

I/We am/are authorised to sign this Credit Application Form on behalf of the Purchaser.

Signature: _____ Position: _____

Name:Date: _____

Signature: _____ Position: _____

Name:Date: _____

PRIVACY ACT 1988 AUTHORISATION

1. To enable the Supplier to assess the credit application or to review any existing credit, the Purchaser and Guarantors authorise the Supplier to obtain:
 - (a) a credit report containing personal information about the Purchaser and Guarantors in relation to credit provided or to be provided by the Supplier (Section 18K(1)(a) Privacy Act 1988);
 - (b) a report from a credit reporting agency containing personal information about the Purchaser and the Guarantors (Section 18K(1)(b) Privacy Act 1988); and/or
 - (c) a report containing information about the Purchaser's and the Guarantors' commercial activities or commercial credit worthiness from a business which provides information about the commercial credit worthiness of a person or an entity in relation to credit provided or to be provided by the Supplier (Section 18L(4) Privacy Act 1988).
2. The Applicant authorises the Supplier to provide personal information about the Applicant under Section 18E(8)(c) Privacy Act 1988. The information which may be given to an agency is covered by Section 18E(1) Privacy Act 1988 and includes:
 - (a) the fact that application for credit has been made;
 - (b) the fact that the Supplier is a credit provider to the Purchaser;
 - (c) payments which become overdue more than 60 days;
 - (d) advice that payments are no longer overdue;
 - (e) cheques drawn by the Purchaser in excess of \$100.00 which have been dishonoured more than once;
 - (f) in specified circumstances, that in the opinion of the Supplier the Purchaser has committed a serious credit infringement;
 - (g) that the credit provided to the Purchaser by the Supplier has been discharged.
3. In accordance with Section 18N(1)(b) Privacy Act 1988, the Purchaser authorises the Supplier to give and obtain from credit providers named in this credit application and credit providers that may be named in a credit report issued by a credit reporting agency information about the Purchaser's credit arrangement. The Purchaser acknowledges that the information can include any information about the Purchaser's credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act 1988.

The Purchaser and Guarantors have read and understood the information given to the Supplier in this application and declare that it is complete and correct.

Signature of Purchaser: _____ Printed Name: _____ Date: _____

Signature of First Guarantor: _____ Printed Name: _____ Date: _____

Signature of Second Guarantor: _____ Printed Name: _____ Date: _____

Title and property in the goods supplied will not pass to the Purchaser nor to any person to whom any goods are sold by the Purchaser until full payment, in cleared funds, is made to and received by the Supplier in accordance with the attached terms. Risk in the goods passes in accordance with the attached terms.