

CREDIT APPLICATION FORM

Account Ref Number

Account Credit Rating:

TRADING ENTITY INFORMATION

Entity Name :

ABN/ACN : Phone Number :

Year Established: Email Address :

Address :

City : State/Province :

Zip/Postal Code :

ACCOUNTS PAYABLE DETAILS

NAMES OF DIRECTORS/PARTNERS POSITION:

Direct Phone Number: Email Address:

Accounts Payable Contact:

TRADE REFERENCE

(NO LESS THAN 2 IF YOU WISH TO APPLY FOR A CREDIT ACCOUNT)

NAMES OF DIRECTORS/PARTNERS	Position	Phone	Email

TRADE REFERENCE

(NO LESS THAN 2 IF YOU WISH TO APPLY FOR A CREDIT ACCOUNT)

Supplier	Account Manager	Contact Email	Credit amount(AUD)	Credit Term (month)

TERMS AND CONDITIONS

BETWEEN:

THE CUSTOMER as set out in the Customer Contact information of the Application for Trading Account Agreement; or the COD Customer requesting products/services (The Customer); AND

Fesi Steel PTY LTD ABN 40 008 614 220 of Unit 1, 14 Silva Avenue, Queanbeyan, NSW 2620 (Fesi Steel PTY LTD)

1. Application

These terms and conditions apply to all Products required by the Customer during the term.

2. Price

2.1 Unless otherwise agreed by Fesi Steel PTY LTD in writing, the Prices charged for the Products will be the prices shown for those Products in store and will be usual retail prices.

2.2 The Prices are inclusive of GST on the basis that the GST Rate is 10%. In the event that the GST Rate is increased, the Prices will be increased accordingly.

2.3 The Customer must not withhold, make deductions from, or set-off, payment of any money owed to Fesi Steel PTY LTD for any reason.

2.4 Fesi Steel PTY LTD will issue an invoice to the Customer at the time of supplying Products to the Customer.

3. Order for Products

3.1 The Customer agrees and acknowledges that this Agreement does not guarantee the supply of Products from Fesi Steel PTY LTD to the Customer at any time.

3.2 Each supply of Products by Fesi Steel PTY LTD to the Customer will be a separate contract between the parties and is governed by the general Terms and Conditions provided by Fesi Steel PTY LTD to the Customer at the time of or prior to making the supply.

3.3 The Customer is required to make all orders in writing.

3.4 Where there is any inconsistency between this Agreement, and the general Terms and Conditions, this Agreement will prevail.

4. Delivery of Products

4.1 Fesi Steel PTY LTD will not be liable for any delay in the delivery of Products.

4.2 Fesi Steel PTY LTD may deliver Products in separate installments.

4.3 Fesi Steel PTY LTD may deliver Products to the Delivery Address regardless of whether there is anyone at the Delivery Address at the time of delivery.

4.4 The Customer agrees:

(a) Fesi Steel PTY LTD may refuse to deliver Products, and return the Products at the Customers cost, if Fesi Steel PTY LTD or a member of Fesi Steel PTY LTD Personnel considers it would be unsafe to deliver the Products.

5. Repayment Terms

The Customer must make full payment for each supply of Products, and any other amounts payable to Fesi Steel PTY LTD:

(a) Trading Account - within 30 days of the end of the month in which the Products were purchased, following the issue of a tax invoice or statement (or such alternative period agreed by Fesi Steel PTY LTD in writing); OR COD on delivery

ACCOUNT PAYABLE DETAIL

Bank Name : Account Name :

BSB : - Account Number :

CREDIT TERM AND LIMIT

Proposed Credit Limit*: \$

***If no amount proposed, an account credit limit of \$5000 will apply**

Proposed Credit term*: 15 Days ☐ 30 Days ☐ 45 Days ☐ Cash Account ☐

I/we warrant that the above information is true and correct and that I am/we are (an) authorised representative(s) of the Customer. I/we have read and understood the attached Terms and Conditions, which form part of, and are intended to be read in conjunction with, this Application and agree to be bound by these conditions. I/we agree that if I am/we are (a) director(s) of the Customer I/we will be personally and severally liable for the performance of the Customer's obligations under this Agreement and shall unconditionally and irrevocably guarantee and pay on demand any amounts owing by the Customer in accordance with this Agreement. I understand that it is my responsibility to advise of any changes to the Customer Contact Information

Director 1

Director 2

Director 3

Print Name

Print Name

Print Name

Signature

Signature

Signature

APPROVED CREDIT (OFFICE USE ONLY)

Credit Limit*: \$ Account Ref

Proposed Credit term* 15 Days ☐ 30 Days ☐ 45 Days ☐ Cash Account ☐

Account Manager: _____
Print Name

Signature