

APPLICATION FOR CREDIT AND GUARANTEE

Account Name:
 Account No
 Trading Name:.....
 Business Address:
 Phone No
 Address to which correspondence should be forwarded:
 Registered Office:
 Parts of Incorporated/Registration of Business:
 Full Name and Private Addresses of Proprietors/Directors:
 Anticipated monthly credit applied for \$
 Bank Branch
 Name of Accountants/Tax Agents:
 Business reference:

Name	Phone No	Office Use Only

The above information is for the purpose of obtaining credit and is warranted to be true and correct.

TERMS OF TRADING AND CONDITIONS OF PAYMENT: Full payment must be received by credit grantor not later than 7 days from receipt of each statement. Interest at the rate of 15% PA may be charged on overdue accounts.

We, (imprint names) / do agree to the terms of trading as set out above. In the event of this credit account ever being placed in the hands of a Debt Collector or Solicitor for formal demand and collection of any monies outstanding, then I do agree to pay all Debt Collection fees, commissions and disbursements which may be levied by that Debt Collector/Solicitor.

1 FURTHER AGREE TO BE RESPONSIBLE TO YOU FOR THE PRICE OF ALL GOODS AND SERVICES AS YOU MAY THERFATER SUPPLY TO THE FIRNI. THIS GUARANTEE IS A CONTINUING GUARANITEE AND SECURITY AND MY LIABILITY UNDER 1T SHALL NOT BE AFFECTED BY YOU GIVING TIME OR ANY OTHER INDULGENCE TO THE FIRM.

Applicants Signature: Position:

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Date of Application: Witness:

TERMS STRICTEY 7 DAYS AFTER RECEIPT OF S'TATEMENT