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**TRADE ACCOUNT APPLICATION**

**The Applicant**

Name:.....

A.C.N:..... A.B.N:.....

Trading Name (if different from above):.....

Date Business Commenced:.....

Principle Business Site: .....

Delivery Address (if different from above):.....

Accounts Payable Contact Name: .....

Telephone: ..... Email: .....

Fax: .....

Purchasing officer Name:.....

Telephone:..... Email:.....

Fax:.....

**Directors/Partner and Individual Trustee Details:**

Name:.....

Address:.....

Name:.....

Address:.....

**Applicants Financial Details:**

Estimated Monthly Purchases: \$..... Monthly Credit Required: \$.....

**Business History:**

For the applicant, directors, partners, sole trader or individual:

Have any been declared bankrupt .....

Have any been involved in a business that has been liquidated.....

If yes, details: .....

Names of related or subsidiary companies or partners:.....

**Trade References:**

- 1. Name: .....Address:.....  
 Contact:.....Telephone:.....Fax:.....
- 2. Name:.....Address:.....  
 Contact:.....Telephone:.....Fax:.....
- 3. Name:.....Address:.....  
 Contact:.....Telephone:.....Fax:.....

**Trade Account Terms:**

***Unless otherwise agreed in writing;***

- 1. (a) Full payment for the goods and services must be made within 30days of the current months trading (i.e. December purchases are due end of January).
- (b) Payment terms may be revoked or amended at the Suppliers sole discretion upon giving written notice to the Customer.
- (c) The time for payment is of the essence.

**2. Payment default:**

*If the customer defaults in payment by the due date of any amount payable to the Supplier, then all money which would be payable by the customer to the Supplier at a later date on any account, becomes immediately due and payable without the requirement of any notice to the Customer, and the Supplier may without prejudice to any of its other accrued contingent right:*

- (a) Charge the customer interest equal to the Suppliers bank’s prime lending rate on any sum due for the period from the due date until the payment is received in full.
- (b) Charge the customer for and indemnify the supplier from all costs and expenses (including without limitation from all legal costs and expenses) incurred by taking default action to enforce compliance with the agreement or to recover any goods.
- (c) Cease or suspend supply of any further goods or services to the Customer
- (d) The supplier may without notice, enter any premises where it suspects the goods are and remove them, notwithstanding that they may have been attached to other goods, not the property of the Supplier, and for this purpose the Customer irrevocably licenses the Supplier to enter such premises and also indemnifies the Supplier from and against all costs, claims, demands or actions by any party arising from such action.

**3. Passing of Property**

*(a) Until the Supplier receives full payment of the goods the Customer must hold goods as a fiduciary Bailee and agent for the Seller.*

**4. Delivery**

*The Customer is responsible for all costs associated with delivery, including freight, insurance and other costs arising from the point of dispatch.*

**5. Warranty and Disclaimer**

*Goods sold are covered under Warranty and Disclaimer available on our website and attached for your perusal.*

**Execution:**

*By signing this application for credit, the Applicant:*

- (a) acknowledges having been provided with the Terms and Conditions of Trade, having read and understood them;
- (b) acknowledges that it has been advised to seek legal and financial advice prior to signing this application;
- (c) agrees that the Terms and Conditions of Trade apply to the provision of goods and services to it by GDR Truck Parts.

Name of Authorised Person: .....Position:.....  
Signature:.....Date:.....