

SA Building Supplies Pty Ltd

**Head Office:** 12 Lloyd Street St Marys SA 5042 Ph: (08) 8277 0225 Fax: (08) 8277 0226

**North Branch:** Cnr Belfree Drive & Greenfields Drive, Greenfields SA 5107 Ph: (08) 8285 2004 Fax: (08) 8285 2006

**Postal Address:** PO Box 218, Edwardstown SA 5039

**Email:** admin@sabuildingsupplies.com.au **ABN:** 87 139 328 251 **ACN:** 139 328 251



## APPLICATION FOR COMMERCIAL CREDIT ACCOUNT

### Customer's Business Details

Business Structure: <input type="checkbox"/> Public Co <input type="checkbox"/> Private Co <input type="checkbox"/> Trust <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Trader (Tick One)	
Customer's Legal Name:	
Customer's Trading Name:	
Company ABN:	Company ACN:
Date Business Commenced:	Builders Lic No:
Nature of Business:	

### Customer's Contact Details

Postal Address:	Post Code:	
Office Address:	Post Code:	
Email:	Phone:	
Web Site:	Fax:	
Accounts Contact:	Phone:	Fax:

### Personal Details

(Owners / Partners / Directors / Guarantors)

Name:	Date of Birth:	
Position:		
Address:	Post Code:	
Work Phone:	Home Phone:	Mobile:
Name:	Date of Birth:	
Position:		
Address:	Post Code:	
Work Phone:	Home Phone:	Mobile:
Name:	Date of Birth:	
Position:		
Address:	Post Code:	
Work Phone:	Home Phone:	Mobile:

### Credit References

Company	Contact & Phone/Email

# TERMS AND CONDITIONS OF CREDIT

The term Customer will relate to all Owners/Partners/Directors unless otherwise agreed to in writing by SA Building Supplies Pty Ltd.

The following Terms and Conditions of Credit are those under which SA Building Supplies agrees to advance credit to the Customer for the sale of any of its products and services.

**1. Payment Terms**

Payment Terms are strictly nett and are payable on or before the last day of the month following the month of dispatch unless otherwise agreed in writing.

2. SA Building Supplies may at any time or from time to time without assigning any reason therefore refuse to extend to the Customer any particular amount of credit.

**3. Ownership, Property & Risk**

(a) Title in products purchased by the Customer from SA Building Supplies will pass to the Customer only when all monies owing in SA Building Supplies in relation to products ordered by, and delivered to, the Customer have been paid in full.

(b) Risk with respect to the said products shall pass immediately from the time of delivery. However until such time as the full amount owing by the Customer to SA Building Supplies, in relation to all products is paid, the Customer shall hold the said products as a mere bailee for SA Building Supplies.

(c) Until the goods are paid in full SA Building Supplies authorises the Customer to sell the goods to purchasers but the Customer will do so as fiduciary agent for SA Building Supplies. The Customer will not represent to any third parties that it is in any way acting for SA Building Supplies or incur any liability or make any representation of behalf of SA Building Supplies and SA Building Supplies will not be bound by any contracts with third parties to which the Customer is a party.

In event of the goods being disposed of by the Customer prior to the payment of purchase price in full, any amount received by the Customer shall be set aside and held in trust by the Customer for SA Building Supplies pending payment of the purchase price in full.

SA Building Supplies may take possession of, and sell, any goods that it has supplied to the Customer, in the event that the Customer defaults or becomes insolvent.

Notwithstanding any changes in the Customers trading structure or any advice by the Customer to SA Building Supplies of any such change, the Customer, as set out in the Schedule of Owners/Partners/Directors on Page One, will remain personally liable for all goods and services requested by the Customer or his/her agents until written confirmation has been received and a new account has been opened in the name of the new entity.

4. SA Building Supplies may at any time alter its conditions of Sale or Terms of Payment and such alterations will be effective to all transactions occurring after notification to the Customer.

5. The Customer agrees that this application for credit, and the conditions contained therein shall be deemed to have been accepted by the Customer from the date of the first "SA Building Supplies" invoice.

I/We have read and understood this document and have been given opportunity to seek independent legal advice. Furthermore, I/We confirm that the information given in support of this application is true and correct and agree to comply with the above Terms and Conditions.

Signed by or on behalf of applicant(s) by a properly authorised person:

<b>PRINT NAME</b>	<b>POSITION</b>
<b>SIGNATURE</b>	<b>DATE</b>
<b>PRINT NAME</b>	<b>POSITION</b>
<b>SIGNATURE</b>	<b>DATE</b>
<b>PRINT NAME</b>	<b>POSITION</b>
<b>SIGNATURE</b>	<b>DATE</b>