

M. A. GRIFFITH
“Specialised Plumbing Products”
ABN 62 118 043 315

Postal Address:
PO Box 718 Williamstown Vic 3016

Phone: (03) 9399 8444 Fax: (03) 93998446

APPLICATION FOR CREDIT ACCOUNT

APPLICANT DETAILS (“CUSTOMER”)

Account Name To Be Used _____ **ABN /ACN** _____

Postal Address _____ **Post Code** _____

Email Address For All Invoices and Statements _____

Business Address _____ **Post Code** _____

Telephone No: _____ **Fax No:** _____ **Mobile No:** _____

Accounts Payable Contact: _____ **Direct Phone:** _____

Person Responsible For Purchasing: _____ **Direct Phone:** _____

I/We the undersigned being the sole proprietor(s)/Director(s) of the above applicant Firm/Company hereby request that you extend to that Firm/Company trading credit upon your Company’s ordinary terms and conditions which I/We understand to be 30 days Net after Invoice, except where otherwise agreed in writing, and which I/We acknowledge to be variable by you at any time on 24 hours notice. In consideration thereof, I/We the undersigned hereby personally guarantee the due prompt and full payment upon demand to your Company by the above applicant Firm/Company of all monies from time to time outstanding to your company by such applicant. We charge in M.A. Griffith’s favour with payment of all monies owing to M.A. Griffith by the Customer and/or any of us, all our estate and interest in any land/or in any other assets whether tangible and/or intangible in which we now have any legal and/or beneficial interest and/or in which we later acquire any such interest. I/We acknowledge that this guarantee shall be a continuing guarantee and that your company will be at liberty to proceed against me/us/any of us for the recovery of any and all monies hereby secured irrespective of whether any prior demand has been made upon the applicant Firm/Company.

INDIVIDUAL DETAILS

Full Particulars Of Sole Trader, All Partners, Trustees Or All Directors

	Private Phone	Date of Birth	Drivers Licence No.
1. Name	_____	_____	_____
Address	_____	_____	_____
2. Name	_____	_____	_____
Address	_____	_____	_____
3. Name	_____	_____	_____
Address	_____	_____	_____
4. Name	_____	_____	_____
Address	_____	_____	_____

BUSINESS PREMISES _____ **OWNED** _____ **LEASED** _____ **MORTGAGED (tick which is applicable)** _____
Details of Lessor/Agent or Mortgage _____

TRADE REFERENCES (Major suppliers where you are currently buying)

1. Name	Suburb	Phone No.
2. Name	Suburb	Phone No.
3. Name	Suburb	Phone No.
4. Name	Suburb	Phone No.

BANKER

Bank Name _____ Branch Address _____

Signature _____

Date: _____

CREDIT LIMIT REQUESTED

Approximate Monthly Credit Limit Required

\$

MEANS & ABILITY

The Customer warrants that it has the future ability to pay all of its debts as and when they fall due.

ACCEPTANCE

M.A. Griffith will be deemed to have accepted this Application if it allows the Customer to trade on credit.

OTHER DIVISIONS

The Customer agrees that this Application relates to all transactions with M.A. Griffith.

CREDIT INFORMATION

The Customer irrevocably authorises M.A. Griffith, its servants to make enquiries as they deem necessary to investigate the creditworthiness of the Customer at any time including enquiries with persons nominated as trade references, bankers of the Customer and any credit provider or credit reporting agency and including personal credit and consumer credit information ("The Sources"). The Customer by this clause authorises the Sources to disclose to M.A. Griffith all information concerning the Customer which is in the Sources' possession.

The Customer agrees that the information provided on this Application and any relevant trading information arising from any dealings between the Customer and M.A. Griffith may be disclosed to any interested person.

TERMS AND CONDITIONS

These are clearly set out above and are deemed by this clause to apply to all dealings between the Customer and M.A. Griffith.