



CREDIT APPLICATION

A: APPLICANT DETAILS

APPLICANTS FULL NAME: _____ ACN: _____
BUSINESS ADDRESS: _____
POSTAL ADDRESS: _____
(If Different From Above)
Telephone: _____ ABN: _____
Fax: _____ Nature of Business: _____
Mobile: _____ Year Business Commenced: _____
E-mail Address: _____ Estimated Monthly Purchases: _____ \$
Purchaser Contact: _____ Accounts Contact: _____

B: NAMES OF: DIRECTORS / PARTNERS

1) Full Name: _____ Position Held: _____
Residential Address: _____
Telephone No: _____
2) Full Name: _____ Position Held: _____
Residential Address: _____
Telephone No: _____

C: ACCOUNTANT DETAILS

Name: _____ Telephone No: _____
Address: _____

D: BANKING DETAILS

BANK: _____ A/C NO: _____ BRANCH: _____
If account less than 2 years, name of previous bankers.
BANK: _____ A/C NO: _____ BRANCH: _____

E: CURRENT TRADE REFERENCES

1) Company Name: _____ Telephone No: _____
Contact Person: _____ Email: _____
2) Company Name: _____ Telephone No: _____
Contact Person: _____ Email: _____
3) Company Name: _____ Telephone No: _____
Contact Person: _____ Email: _____

Terms and Conditions

1. Definition

In these terms and conditions:

- a) The "Buyer" is the entity purchasing the goods from the seller upon these terms and conditions.
- b) The "Seller" is Axess Trading Group Pty Ltd.

2. Price

- a) The price list of the Seller, and any quotation issued by the Seller, is an invitation to treat only, not an offer to sell.
- b) Prices are subject to change without notice.
- c) Prices are shown as GST exclusive.
- d) Any GST must be paid by the Buyer as part of the price.

3. Delivery

Delivery charges apply to all deliveries unless otherwise agreed upon by the Seller.

4. Returns Policy

This policy applies where you wish to return items because they are no longer required, it does not affect your statutory or contractual rights relating to faulty or defective products.

- a) Goods may only be returned with sellers' approval. All claims must include date and original invoice number.
- b) Goods returned for credit must be in original condition.
- c) If Items were ordered in error, a request for credit must be received within 14 days from date of receipt.
- d) Restocking fees apply.
- e) Disabled grabrails and curtain tracks or rails will not be accepted for return.
- f) No credit will be issued for shipping and handling costs. Any costs incurred by the seller, will be recovered.
- g) Goods specifically manufactured to the Buyers requirements will not be accepted for credit.
- h) Goods incorrectly supplied or faulty will be replaced with no cost to the Buyer.

5. Risk

The risk of the goods supplied by the Seller shall pass to the Buyer immediately upon delivery to the Buyer or into the custody of anyone acting on behalf of the Buyer, whichever is the sooner.

6. Retention of Title

Notwithstanding that risk in the products shall pass to the Buyer as provided for in paragraph 5. Title to the goods shall remain with Axess Trading Group Pty Ltd until payment is made in full. This includes the total invoice value and any interest and collection expenses.

7. Payment

- a) Standard payment terms for the goods, GST and delivery charges are 30 days from the end of the month unless COD or otherwise approved by the Seller in writing.
- b) Payment is considered to be made:
 - i. if cash is tendered, on the date at which the cash is received and;
 - ii. if a cheque, bank or otherwise, or other negotiable instrument is tendered, on the date at which the Sellers bank has cleared the cheque or negotiable instrument and
 - iii. if payment is made through EFT, on the date at which the money is received in the Sellers bank account
- c) If the Buyer fails to make payment to the Seller in accordance with these terms and conditions:
 - i. the Buyer may be charged interest and collection expenses at the applicable bank rate.
 - ii. any account exceeding 45 days will revert to COD.

8. Costs

The Buyer agrees to reimburse the Seller for any costs it may incur in recovering or attempting to recover payment from the Buyer for any amounts which may become overdue. These costs include legal, court, solicitors and debt collecting agency commissions and fees.

9. Installation

It is recommended that all installations be carried out by a suitably qualified installer. Reference should be made to the Australian Standards for all installations. Professional advice should be sought on any fasteners used, as Axess Trading Group Pty Ltd does not provide any guarantee on fasteners supplied with any of our products. Axess Trading Group Pty Ltd does not accept any liability on products incorrectly installed.

DECLARATION

- I/We authorise the seller to make such enquiries and receive such information from bankers and referees mentioned in this application and anyone that Axess Trading Group may reasonably consider necessary.
- I the undersigned warrant that the above information is true and correct.
- I/We acknowledge having read and understood these terms and conditions and have been advised or have been given the opportunity to seek independent legal advice prior to signing.
- I/We acknowledge and agree to abide by Axess Trading Group's payment terms.
- I/We agree that interest and collection expenses may be charged on overdue accounts, at the applicable bank rate.

SIGNED AT _____ THIS _____ DAY OF _____ 20 _____

Full Name (Please Print)

Signature(Duly Authorised by the purchaser)