



Above The Line Pty Ltd ABN: 12 485 599 069 PO Box 2, Balaclava, Vic 3183

30 DAY CREDIT APPLICATION

Applicant (Customer Name) _____

Registered Trading Name _____

Trading _____

Address _____ Postal _____

Address _____

Telephone: _____ Fax No: _____

ABN: _____ Email: _____

If a subsidiary company, name of parent company: _____

Nature of Business _____ No. of Years Est. _____

Is the Business PTY LTD? YES / NO Does the applicant Own / Rent / Lease the trading premises.

If the Applicant Leases or Rents, who is the Landlord?

DIRECTORS / OWNERS DETAILS

Full name, private address and phone numbers of Directors, Proprietors or Partners

1. _____

2. _____

3. _____

Have you ever been a Director of a company which has gone into liquidation or any form of administration YES / NO

If YES, provide details _____

ACCOUNTS PAYABLE

Contact Name: _____ **Accounts Payable Email:** _____

FINANCIAL DETAILS

Account Name _____ **Bank** _____

Branch/BSB _____ **Account No:** _____

TRADE REFERENCES THREE (3) CURRENT

1. Company Name _____ Accounts Email _____

2. Company Name _____ Accounts Email _____

3. Company Name _____ Accounts Email _____

Statement

I/ we have read and agree to the attached Terms & Conditions of Trade hereto attached:

Signed: _____

Dated: _____

Please state the name of the representative referring you to this Credit Application

TERMS AND CONDITIONS OF TRADE

These terms and conditions apply to all supplies of goods or services, irrespective of whether or not 30 day credit is advanced.

In these terms and conditions:

1. (a) The Applicant means the applicant referred to in this credit application.
(b) we or us means The Trustee for Gopin Family Trust trading as Melbourne Office Supplies ABN 12 485 599 069 and our corresponding meaning;
(c) purchase price means the purchase price as invoiced plus delivery or any associated charges and any additional component for GST not included on the invoice but payable.
(d) default rate means the rate of interest equal to the Westpac banking corporation Indicator Lending Rate on amounts over \$100,000 plus 2% per annum.
(e) GST means goods and services tax.

2. (Payment) Payment of the 30 day credit account is strictly 30 days end of month.

3. (Overdue Accounts, Default) If payment of any invoice is overdue, then the amount of all invoices then outstanding will become due and payable within 7 days of demand.

We reserve the right to charge interest at the default rate on any money due but unpaid calculated daily from the due date paid. We may also re-take possession of the goods in accordance with clause 5.

The applicant must pay on demand all costs and expenses incurred by us in recovering or attempting to recover any outstanding monies (including any debt collection agency fees, legal and court costs). Interest will accrue on such costs and expenses at the default rate calculated daily until paid by the Applicant.

Breach of payment terms will give us the right to terminate any contracts for supply of goods or services.

4. (Returns) Except where goods are faulty, return of goods or refunds should be requested within 14 days of the invoice date. A restocking fee of 20% of the price of the goods may be charged (except in the case where the goods are faulty).

5. (Retention of Title) We will retain full legal and equitable title in the goods until such time as the whole of the purchase price is received in cleared funds by us.

Until such time as we receive payment in full we may enter the Applicant's premises (or the premises of any guarantor or any other associated person on entity where the goods are located) without liability for trespass or any resulting damage and re-take possession of the goods.

If the goods are resold by the Applicant, the Applicant must hold such part of the proceeds of sale as represents the invoice price of the goods in a separate identifiable account as our beneficial property and pay such amount to us on request.

The above rights do not affect our right to maintain an action against the applicant for the purchase price.

6. (Suspension of Credit, C.O.D.) Where the credit application has been approved or credit of 30 days has been extended by us to the Applicant in the past, we nevertheless reserve the right at any time without notice to require payment as if credit has not been extended by us, which in the case of goods will be C.O.D.

7. (Your authorisation) By signing this application the Applicant and any Guarantor authorises us to make inquiries as to the Application's (or Grantor's) credit and financial responsibility and obtain/or give trade/commercial references from time to time.

8. (Risk) Risk in the goods passes to you when the goods are either collected by, or delivered to the Applicant.