

APPLICATION FOR CREDIT

Date:	Account No.:
Registered Name:	
Trading Name:	
Address:	
	Postcode:
Postal Address:	
	Postcode:
Phone:	Fax:
Mobile:	Email:
Accounts Contact:	Nature of Business:
ABN:	ACN:
Registration Date of Business	Credit Limit Request

Business Structure

Please Tick Relevant Option

Private Company Partnership Sole Proprietor Trustee Company
 Public Company Government Authority Others (Please state)

Details of Directors/Partners/Proprietors

Name (1):	Name (2):
Address (1):	Address (2):
Home Phone (1):	Home Phone (2):
Date of Birth (1):	Date of Birth (2):
Driver's License (1):	Driver's License (2):
Time lived at this address (1):	Time lived at this address (2):
If lived at this address for less than (5) years, please supply previous address	
Previous Address (1):	Previous Address (2):

Guarantee

I/We the undersigned Company Director(s)/Partner(s)/Proprietor(s), their executors, administrators, transferees or successors, in acceptance of Farview Developments Pty Ltd ABN 32 100 520 812 granting credit and providing goods, HEREBY JOINTLY AND SEVERALLY guarantee to Farview Developments Pty Ltd the payment of all debts. AND IT IS AGREED that this guarantee is irrevocable and shall be a continuing guarantee. I/We further state that I/We are fully aware of the terms and conditions under which the account, if approved, is issued and guarantee that the account shall be operated in accordance with these terms and conditions.

Date:	Date:
Signature of Director/Owner (1):	Signature of Director/Owner (2):
Please print your name (1):	Please print your name (2):

Trade References (ALL APPLICANTS MUST COMPLETE)

Reference 1

1. Name of Business:	
Address:	
Phone:	Email:
Contact:	

Reference 2

2. Name of Business:	
Address:	
Phone:	Email:
Contact:	

Reference 3

3. Name of Business:	
Address:	
Phone:	Email:
Contact:	

Reference 4

4. Name of Business:	
Address:	
Phone:	Email:
Contact:	

Agreement

1. Upon credit being granted I/We undersigned acknowledge that the account must be paid within net fourteen (14) days from invoice date and that on default I will personally guarantee all monies due.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Farview Developments Pty Ltd to make inquiries into the business/trade references that you have supplied.
4. The information contained in this document is true and correct.

Date:	Date:
Signature of Director/Owner (1):	Signature of Director/Owner (2):
Please print your name (1):	Please print your name (2):

1. Interpretations

- a) "Company" means Farview Developments Pty Ltd.
- b) "Applicant" shall mean the person or persons or entity identified in the Application for Credit and shall include their legal representatives, administrators, successors and/or permitted assignees.
- c) In the event the Applicant has multiple business addresses, this application and guarantees shall extend to cover all sites owned/leased/occupied by the Applicant.

2. Trading Terms

Strictly 30 days from date of invoice.

3. Payment and Default

- a) All cheques must be made payable to Farview Developments Pty Ltd and marked "not negotiable".
- b) Third Party cheques are accepted with exception to details on third party for administration purposes.
- c) All accounts outside trading terms will be suspended and supply of goods will be stopped until outstanding balance is required.
- d) The Applicants trading account shall remain in the name as stated on the Application for credit until the Company is notified in writing and consent is given by the Company in writing.
- e) Default payment shall entitle the Company to stop supply of any goods and take proceedings for the collection of the outstanding amounts without prejudice to any subsequent claim to Company may entree for non-fulfilment of the terms and conditions.
- f) Legal action for the recovery of monies due shall be commenced if account is in default for 45 days.

4. Termination

- a) Farview Developments Pty Ltd retain the right to revoke the account if in its discretion, believe that the terms and conditions of this agreement have been breached.
- b) Upon termination, all amounts under the account become immediately due and payable and the Company may retake possession of all products that have been supplied which are in the Applicants possession and remains outstanding.

5. Guarantee

- a) The guarantee shall remain valid until such time as the Company receives a written retraction from the guarantor

Date:	Date:
Signature of Director/Owner (1):	Signature of Director/Owner (2):
Please print your name (1):	Please print your name (2):