ABN 61 012 197 203
PO Box 134
Ivanhoe VIC 3079
Telephone: 1300 246 246
Fax: (03) 9499 4127
www.budgetbinhire.com.au

Credit Application Form

Business Details

Legal Name of Company/Individual _____

Trading or Business Name _____

Business Structure
Sole Trader ☐ Partnership ☐
Private Company ☐ Public Company ☐
Trustee Company ☐

ABN _____

ACN _____

Paid Up Capital ($) _____

Nature of Business _____

Year Business Established _____

Street Address _____

_____

Postal Address _____

_____

Are Your Work Premises Owned ☐ Leased ☐

Telephone _____

Fax _____

Email _____

Accounts Payable Contact _____

Accounts Payable Telephone _____

Accounts Payable Email _____

Bank and Branch _____

Accountant _____

Estimated Monthly Credit Required ($) _____

Details of Directors/Partners

Name _____

Address _____

Telephone _____

Date of Birth _____

Name _____

Address _____

Telephone _____

Date of Birth _____

	Yes	No
Have you or any of your Directors/Partners ever been part of a bankruptcy proceeding?	☐	☐
Have you or any of your Directors/Partners ever been part of a company liquidated and your creditors liability was not settled in full?	☐	☐

Trade References

Company Name _____

Contact _____

Telephone _____

Address _____

Company Name _____

Contact _____

Address _____

Telephone _____

Company Name _____

Contact _____

Address _____

Telephone _____

Terms and Conditions

1. The undersigned, for and on behalf of the Customer, hereby makes this application to open an account with Andorp Group Pty Ltd trading as Budget Bin Hire (the 'Company').
2. The term 'Customer' is defined as an authorised person or agent that enters into a contract with the Company and refers to the legal name of the company/individual as entered into the business details of this application above.
3. The undersigned warrants and represents that they are duly authorised to execute this application on behalf of the Customer and that when so executed it shall be legally binding upon the Customer.
4. The 'Contract' is defined as this agreement between the Company and the Customer for the supply of goods and services.
5. The Customer acknowledges that these Terms and Conditions shall form the basis of a contractual relationship between the Customer and the Company and agrees to abide by them.
6. Terms of sale, including terms of payment and charges, for each service and/or purchase are agreed to be those specified on each invoice, statement, delivery docket and quote form.
7. The Customer agrees that if the Company considers it relevant in assessing this application for granting commercial credit, then the Company may obtain from a credit reporting agency, a credit report containing personal credit information about me/us in relation to commercial credit provided by the Company.
8. The Customer authorises all individuals and firms mentioned in this credit application to respond fully and genuinely to all requests by the Company for credit information about the undersigned and/or Customer and expressly waives any claims under the Privacy Act, of each respective state or territory Government of Australia, against such individuals for providing such credit information to the Company.
9. The Customer authorises the Company to respond fully and genuinely to all requests by third parties for credit information about the undersigned and/or Customer and expressly waives any claims under the Privacy Act, of each respective state or territory Government of Australia, against the Company for providing such credit information to third parties.
10. The undersigned represents and warrants to the Company that the information provided herein is true and correct to the best of their knowledge, information and belief.
11. The Company may (a) refuse to provide credit facilities to the Customer, (b) withdraw credit facilities provided to the Customer without prior notice for any reason whatsoever.
12. The Company shall be entitled, in its absolute discretion, to sub-contract the whole or any part of its service.
13. The Company reserves the right to offset any amounts owed by it or by its representatives against any monies owed by the Customer.
14. Price disputes must be advised in writing within 14 days of the invoice date.
15. The Customer is liable for all reasonable expenses (including contingent expenses such as debt collection commission) and legal costs (on a full indemnity basis) incurred by the Company for enforcement of obligations and recovery of monies due from the Customer to the Company.
16. Interest may be charged on overdue amounts at a rate equal to the penalty interest rate, as published by the respective state or territory Government of Australia, plus 2% until payment is made in full (a part of a month being treated as a full month for the purpose of calculating interest to the extent permitted by law).
17. Monies owed by the Customer shall be paid in full without any deduction, set-off or counterclaim in accordance with the payment terms.
18. The Company reserves itself, without notice to the Customer, the right to revise, vary, alter and/or otherwise amend these Terms and Conditions from time to time.
19. The 'Monthly Credit Applied For' is a nominal amount only and may be increased or decreased by the Company at any time, without notice, and cannot be used by the Customer to absolve it from meeting its liabilities to the Company above the nominal credit applied for.
20. Payment shall be made by the Customer within 30 days from the invoice date unless otherwise agreed in writing.

I have read and understand the above terms and conditions and hereby agree to be bound by them.

Authorised Signature for Customer _____

Print Name _____

Position _____

Date _____

Signature of Witness _____

Print Name _____

Address _____

_____

Telephone _____

Date _____

All pages of the Credit Application Form are to be completed, signed, faxed/emailed and the originals to be returned by mail to:

Budget Bin Hire
PO Box 134
Ivanhoe VIC 3079
Email: info @budgetbinhire.com.au
Fax: 03 9499 4127

Guarantee and Indemnity

If the applicant is a company, this personal guarantee must be signed by the directors.

In consideration of Andorp Group Pty Ltd trading as Budget Bin Hire ('the Company') granting credit to:

_____ of _____

(name of customer) (address)

I, _____ of _____

(name of guarantor 1) (company name and/or address)

I, _____ of _____

(name of guarantor 2) (company name and/or address)

hereby guarantee and bind myself jointly and severally with the Customer in favour of the Company for the payment of any amount which is now due or owing of which may hereafter become due or owing by the Customer to the Company.

It is hereby agreed:

1. The due and punctual payment of any money due from the Customer to the Company, and to indemnify the Company against all loss or damage suffered or incurred by the Customers non-payment of debts to the Company.
2. That this guarantee is a continuing and irrevocable guarantee and indemnity until the guarantor is expressly released by the Company.
3. This Guarantee will not be cancelled or waived by the appointment of a receiver and/or manager, the sale of the debtor company, nor, in the case where the Guarantor is a Company, by its liquidation.
4. If the guarantor is more than one person 'Guarantor' means those persons collectively and each person individually.
5. That no company shall be entitled to recover from the Guarantor without first taking any steps against the Customer.

Signed by Guarantor 1 _____

Date _____

In the presence of

Signature of Witness _____

Name of Witness _____

Address _____

Signed by Guarantor 2 _____

Date _____

In the presence of

Signature of Witness _____

Name of Witness _____

Address _____