



**Premium Showers and Robes**

ABN: 13 091 178 737

2-8 Oxford Road Laverton North Melbourne Victoria 3026

PO Box 728 St. Albans Melbourne Victoria 3021

Telephone: 03 9394 0700

Website: www.premiumoz.com.au

## APPLICATION FOR CREDIT ACCOUNT

Please note this original application (handwritten signatures) must be returned by post to have credit extended.

Name of Company/Partnership/Sole Trader:

.....

ACN Number: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

ABN Number: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Trading Name: .....

Contact Person: .....

Business Address: .....

Suburb: ..... Postcode: \_\_\_\_ - \_\_\_\_

Postal Address: .....

Suburb: ..... Postcode: \_\_\_\_ - \_\_\_\_

Telephone Number: (o\_\_) - \_\_\_\_ - \_\_\_\_ Fax Number : (o\_\_) - \_\_\_\_ - \_\_\_\_

Mobile Number: \_\_\_\_ - \_\_\_\_ - \_\_\_\_ Email : .....

**Names and Home Addresses of Directors/Partners/Proprietors:**

Name: .....

Address: .....

Suburb: ..... Postcode: \_\_\_\_ - \_\_\_\_

Name: .....

Address: .....

Suburb: ..... Postcode: \_\_\_\_ - \_\_\_\_

Name: .....

Address: .....

Suburb: ..... Postcode: \_\_\_\_ - \_\_\_\_

Banking Establishment: .....

Address: .....

Suburb: ..... Postcode: \_\_\_\_ - \_\_\_\_

Telephone Number: (o\_\_) - \_\_\_\_ - \_\_\_\_



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**TRADE CREDIT REFERENCES:**

(note: many businesses do not give trade references - please check before submitting to avoid processing delays)

Business Name: ..... Contact Name: .....

Email address: ..... Phone No: ( \_\_ \_\_ ) \_ \_ \_ \_ \_ - \_ \_ \_ \_ \_

Business Name: ..... Contact Name: .....

Email address: ..... Phone No: ( \_\_ \_\_ ) \_ \_ \_ \_ \_ - \_ \_ \_ \_ \_

Business Name: ..... Contact Name: .....

Email address: ..... Phone No: ( \_\_ \_\_ ) \_ \_ \_ \_ \_ - \_ \_ \_ \_ \_

**Maximum amount of credit required:**     \$: .....

**WE HEREBY:**

Warrant that the above information is true and correct. Acknowledge that credit facilities may be withdrawn at any time without prior notice.

Acknowledge and accept the terms and conditions of trade attached hereto. Authorize Premium Victoria Pty Ltd in its discretion to seek from and give any other persons or company any information or reports about the applicant's commercial activities or commercial credit worthiness that is in the view of Premium Victoria Pty Ltd relevant to this application.

Dated the ..... day of ..... 20.....

Signed by all the applicant/s:

Name: ..... Signature: .....

Name: ..... Signature: .....

Name: ..... Signature: .....

In the presence of:

Name: ..... Signature: .....



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**PREMIUM VICTORIA PTY LTD TERMS & CONDITIONS OF TRADE**

1. Payment must be made for goods purchased within 30 days from end of the month in which the goods were invoiced.
2. Property in the goods shall only pass to the customer upon payment in full, until property passes to the customer, acknowledges that it is possession of the goods solely as Bailee from Premium Victoria Pty Ltd ("the company") and in that capacity shall hold the goods separately from the customers own goods in a manner which renders the goods clearly identifiable as the goods of the company until such time as payment has been made in full or the goods are returned unused and un damaged.
3. The customer shall indemnify the company from and against any claim, liability, damage or injury to or by the goods.
4. The company may, without previous notice retake and resume possession of all goods which remain the property of the company and may for the purpose by servants and agents enter upon the customers premises and any other place where the goods may be upon the occurrence of any of the following events:
  - (a) The customer is placed under official management, receivership or liquidation or an encumbrance takes possession of the companies undertaking or property or any part thereof.
  - (b) The customer becomes insolvent or bankrupt or commits an act of bankruptcy or makes an assignment for the benefit of the creditor.
  - (c) The customer fails to pay the whole of any of the purchase price for any goods supplied when due and payable.
  - (d) The customer is in breach of any other terms and conditions of sale as set out herein.
5. All claims in respect of faulty goods must be lodged with the company within 24 hours of delivery, quoting relevant invoice numbers and explanation of the faults alleged to have been found in the goods, failing which the company shall not be obligated to accept return of the goods.
6. If any account is in dispute, the undisputed portion of the account shall be payable in accordance with the normal terms of payment of the dispute portion may be withheld providing that the matter is brought to the companies attention immediately it is discovered and a letter of explanation setting out the particulars of the dispute are sent to the company within seven days of the dispute arising.
7. The company may withdraw and credit facility granted to the customer in respect of any account at any time and without being required to provide a reason for the same and upon such notification by the company to the customer and balance owing by the customer to the company shall become immediately due and payable.
8. Any delivery dates that are specified are approximate only and no liability whatsoever is accepted for delay from any causes whatsoever. If for any cause or reason beyond the companies control including any act of God, war, governmental or semi-governmental enactment priority or restrictions, lock out, strike, industrial dispute, fire, storm, tempest, flood, failure or inability to obtain licences, transport, labour or materials or any other contingencies which may hinder delivery, the company may extend the time for delivery or if the company is unable to complete delivery, the contract shall be voidable at the company's option with no right given to the customer to claim for any damage, loss, cost expenses or otherwise.
9. The company accepts no responsibility whatsoever for the consequential loss or damage attributable to defective workmanship, material or design and the customer hereby indemnifies the company in relation thereto.
10. In the event the customer cancels any order, acceptance of such cancellation shall only be by written consent by the customer provided that the customer agrees to pay to the company any expenditure actually incurred by the company as a consequence of the company processing the order together with any loss of profit in relation to such cancellation.
11. Where the customer is a company
  - (a) The person acknowledging these terms and condition warrants that he/she is a director of the customer and is authorized to commit the customer to the above terms of trading.
  - (b) The person acknowledging these terms and conditions on behalf of the customer hereby guarantees to the company payment by the customer of all monies due to it by the customer and will upon demand pay the customers debt to the company and indemnify and hold the company harmless arising out of its existing credit to the customer.



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**GUARANTEE**

Company name: .....

In consideration of Premium Victoria Pty Ltd supplying goods and services on credit to the above named applicant ("the customer") I/We,

Director's name: .....

of (Director's home address):.....

Director's name: .....

of (Director's home address):.....

Director's name: .....

of (Director's home address):.....

Hereby for ourselves, our heirs, executors, administrators and assigns jointly and severally guarantee to pay on demand as liquidated debt due and owing any amount due and owing by the customer and unpaid for a period of seven days after such payment is due and payable in accordance with your terms and conditions with the customer. This guarantee and indemnity shall not be affected by any time or other indulgence you may give to the customer and shall not be discharged by the death or bankruptcy of any guarantor or winding up of the customer. We further hereby charge all estate and interest in all freehold in which we have any beneficial interest whatsoever as further security for the supply of goods and services on credit to the customer and we hereby acknowledge your right to lodge a caveat over the guarantors' and applicants' property as additional security for any amount owing to you.

Dated the..... day of..... 20.....

Signed by the said guarantors:

Name: ..... Signature: .....

Name: ..... Signature: .....

Name: ..... Signature: .....

In the presence of:

Name: ..... Signature: .....