

CREDIT ACCOUNT APPLICATION

Redbeam Enterprises Pty Ltd ABN: 25 097 284 145



KALGOORLIE WORKSHOP
10 Williams Street Kalgoorlie WA 6430
Phone: 08 9022 7220

ESPERANCE WORKSHOP
21 Sheldon Road Esperance WA 6450
Phone: 08 9071 2433

PERTH WORKSHOP
14A Port Kembla Drive Bibra Lake WA 6163
Phone: 08 9434 5866

BUSINESS STRUCTURE PRIVATE (PTY) PUBLIC PARTNERSHIP SOLE TRADER

CUSTOMER NAME: _____ (hereafter referred as the "Applicant")

COMPANY/PARTNERSHIP/SOLE TRADER NAME: _____

ACN: _____ ABN: _____ Please provide ACN of the Trustee if business is a Trust

BUSINESS TRADING NAME: _____

POSTAL ADDRESS: _____ POSTCODE: _____

DELIVERY ADDRESS: _____ POSTCODE: _____

CONTACT FOR ACCOUNTS: _____ EMAIL: _____

TELEPHONE NUMBER: (____) _____ FACSIMILE (____) _____

CONTACT FOR PURCHASES: _____ POSITION HELD: _____

TELEPHONE NUMBER: (____) _____ EMAIL: _____

NATURE OF BUSINESS: _____

DATE BUSINESS COMMENCED: _____ NUMBER OF EMPLOYEES: _____ CREDIT LIMIT REQUESTED: _____

NAMES AND ADDRESSES OF DIRECTORS / PARTNERS / SOLE TRADERS

FULL NAME	RESIDENTIAL ADDRESS

TRADE REFERENCES (Please provide at least three)

NAME	EMAIL / FAX NUMBER	MONTHLY PURCHASES

THE APPLICANT AGREES AND AUTHORISES REDBEAM ENTERPRISES PTY LTD ("THE COMPANY") TO MAKE SUCH ENQUIRES AS THE COMPANY DEEMS NECESSARY TO ASSESS THE APPLICANT'S APPLICATION FOR CREDIT INCLUDING, BUT NOT LIMITED TO, OBTAINING REPORTS FROM A BUSINESS WHICH PROVIDES INFORMATION ABOUT THE COMMERCIAL CREDIT WORTHINESS OF PERSONS AND OBTAINING REPORTS AND INFORMATION FROM PERSONS NOMINATED BY THE APPLICANT AS TRADE CREDIT REFEREES, BANKERS AND FINANCIERS, CREDIT PROVIDERS, MORTGAGEES AND TRADE INSURERS (THE "CREDIT INFORMATION").

I / WE _____ BEING A DIRECTOR/TRUSTEE/PARTNER/PROPRIETOR/AUTHORISED OFFICER OF THE APPLICANT DECLARE THAT THE FOREGOING INFORMATION IS CORRECT AND ACCURATE AT THE DATE OF THIS APPLICATION AND ACKNOWLEDGE THAT IT WILL BE USED FOR DETERMINING CREDIT WORTHINESS OF THE APPLICANT. I / WE ALSO ACKNOWLEDGE HAVING RECEIVED A COPY OF THE COMPANY'S TERMS AND CONDITIONS OF QUOTATION AND SALE DATED 24th JULY, 2014 INCORPORATING THE COMPANY'S TERMS AND CONDITIONS OF CREDIT AND ACKNOWLEDGE HAVING READ AND FULLY UNDERSTOOD THESE TERMS AND CONDITIONS AND AGREE THAT THESE TERMS AND CONDITIONS, ALONG WITH THE TERMS AND CONDITIONS CONTAINED IN THIS APPLICATION, WILL GOVERN THE TERMS AND CONDITIONS OF TRADING BETWEEN THE APPLICANT AND THE COMPANY. I / WE FURTHER ACKNOWLEDGE AND AGREE THAT THE COMPANY'S TERMS AND CONDITIONS OF QUOTATION AND SALE MAY BE AMENDED AT ANY TIME BY WRITTEN NOTICE BY THE COMPANY TO ME / US. I / WE FURTHER UNDERSTAND THAT ALL GOODS SOLD TO ME / US BY THE COMPANY AND / OR SERVICES PROVIDED BY THE COMPANY MUST BE PAID WITHIN THIRTY (30) DAYS FROM THE MONTH FROM WHICH I / WE ARE INVOICED.

SIGNATURE OF AUTHORISED PERSON [NB: Email accepted in lieu of signed form]

DATE

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OFFICE USE ONLY

APPROVED BY: _____ CREDIT LIMIT: _____ CREDIT TERMS: _____

DEBTOR CODE: _____ DEBTOR GROUP: _____ SALES AREA: _____

PPSI LODGED: _____ REGISTRATION #: _____ DATE: _____

INSTRUCTIONS: A scanned copy or electronic copy of the Credit Account Application, attached Terms & Conditions and PPSR Registration must be filed on the server at \\Shared\Debtors\[Debtor Name]\Account Application and linked to their Debtor Account in Triumph D-F-A Tab 8: Documents