



CREDIT APPLICATION AND TERMS OF TRADING AGREEMENT

Applicant Details:	
<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Trader
<input type="checkbox"/> Incorporated Entity	
Trading Name	
Registered Name <i>(if different)</i>	
Trading Address	
Registered Office Address <i>(if different from above)</i>	
Postal Mailing Address	
Is the Incorporated Body a Trustee?	YES/NO (If Yes, please attach a copy of the trust deed)
Business Premises	<input type="checkbox"/> Owned <input type="checkbox"/> Rented
Nature of Business Activity	
Company Number	

Contact Details:			
Sales Contact Details	Name		
	Email		
	Tel No.		Fax No.
Account Payable Contact Details	Name		
	Email <i>(for Invoices)</i>		
	Tel No.		Fax No.
Purchasing Dept Contact Details	Name		
	Email		
	Tel No.		Fax No.
Directors/Partners/Proprietors' Names	Address	Telephone	
1.			
2.			
3.			
Have any of the Directors/ Partners/ Proprietors ever been bankrupt YES / NO (If Yes, please give particulars)			
Trade References (attach details if more space required):			
Company Name	Contact Person	Phone Number	Fax Number
1.			
2.			
3.			



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The customer hereby applies for credit and agrees to abide by the following terms:

1. **Payment of all accounts is required by the due date, being 30 days from date of Invoice. We offer a 3% early payment discount for wire transfer payment made within 15 days from date of invoice.**
2. That should the Customer default in the payment of any monies due under this Agreement then all monies due to the Supplier shall immediately become due and payable and shall be paid by the Customer within SEVEN (7) days of the date of demand and the Supplier shall be entitled to charge interest at the rate of 2% per month on all overdue accounts from the due date until the date of actual payment.
3. Any expenses, costs or disbursements incurred by the Supplier in recovering or attempting to recover any outstanding monies including debt collection agency fees and solicitor's costs shall be paid by the Customer, providing that those fees do not exceed the scale charges as charged by that debt collection agency/solicitor and in any event the commission is not to exceed 18% of the debt value, plus out of pocket expenses.
4. The Supplier shall be entitled without notice to terminate any credit arrangement with the Customer in the event of the Customer defaulting in any of the terms as set out in this agreement.
5. The Supplier shall be entitled at any stage during the continuance of the Agreement to request such security or additional security as the Supplier shall in its discretion think fit and shall be entitled to withhold supply of any goods or credit arrangements until such security or additional security shall be obtained.
6. This agreement is with Arbortech Pty Ltd, an Australian based company. Goods shall remain the property of Arbortech Pty Ltd until paid for in full.

I agree that the above information is true and accurate and supplied for the purpose of obtaining credit. I agree to comply with and abide by the terms and conditions as set out above. I authorise Arbortech Pty Ltd to carry out appropriate credit checks based on the information provided above.

Name of Director	Name of Director / Secretary
Signature	Signature
Date	Date

To Be Completed by Arbortech Only

Name of rep/salesperson allocated to new account:	Is the new customer a : Woodworking <input type="checkbox"/> or Allsaw <input type="checkbox"/> Reseller
Is it an Open account : Yes / No	Does the new account need to be added to the website as a Dealer <input type="checkbox"/> or Rep <input type="checkbox"/>