

Australian Billboard Connections Pty Ltd

ABN: 15 058 409 322

ABC

Photosigns Australia Pty Ltd

ACN 072 230 650
ABN 91 072 230 650

National Head Office Australia

120 Fairbairn Road
Sunshine Victoria 3020

Ph: (03) 9313 0999
Fax: (03) 9311 9322
Free call: 1 800 633 998
Free fax: 1 800 633 897
E-mail: abc@photosigns.com.au
Website: www.photosigns.com.au

Regional Offices

Victoria
New South Wales
Queensland
South Australia
Western Australia
Northern Territory

Head Office New Zealand

1 Olive Rd.
Penrose
Auckland.

Free call: 0800 222 8786
Free fax: 0800 222 5800
Email: abc@photosigns.co.nz

Regional Offices

Auckland
Christchurch
Coromandel
Hamilton Waikato
King Country
Northland

APPLICATION FOR CREDIT

| | | |
|--|---------------------------|-----------|
| Type of Business: <input type="checkbox"/> Pty Ltd <input type="checkbox"/> Sole Trader <input type="checkbox"/> Partnership | | |
| Applicant Name: | | |
| ACN: | ABN: | |
| Trading Name: | | |
| Registered Address: | | Post Code |
| Telephone: | Fax: | |
| Internet Address: | | |
| Delivery Address: | | Post Code |
| Postal Address: | | Post Code |
| Amount of monthly credit required approx: | | |
| Nature of Business: | | |
| Date Business Established: | Premises Owned or Rented: | |
| ACCOUNT CONTACT DETAILS | | |
| Accounts Payable Contact: | | |
| Direct Contact Phone No: | | Fax: |
| E-mail address: | | |

| | | |
|--------------------------------------|------|----------------|
| PROPRIETOR/DIRECTOR/s DETAILS | | |
| Full Name: | | Date of Birth: |
| Private Address: | | Post Code |
| Phone: | Fax: | |

| | | |
|------------------|------|----------------|
| Full name: | | Date of Birth: |
| Private Address: | | Post Code |
| Phone: | Fax: | |

**TO: ABC PHOTOSIGNS AUSTRALIA PTY LTD ACN 072 230 650
AUSTRALIAN BILLBOARD CONNECTIONS PTY LTD ACN 058 409 322**

APPLICANT: _____ PTY LTD

In consideration of ABC PHOTOSIGNS AUSTRALIA PTY LTD ACN 072 230 650 AUSTRALIAN BILLBOARD CONNECTIONS PTY LTD ACN 058 409 322 ("the Company") supplying goods and services on credit to the Applicant

WE (Directors' names)

Of (Trading name)

hereby for ourselves our heirs executors administrators and assigns jointly and severally guarantee to pay to you on demand as a liquidated debt due and owing any amount due and owing by the Applicant and unpaid for a period of 7 days after such payment is due and payable in accordance with your terms and conditions with the Applicant. This guarantee shall be a continuing guarantee and shall not be affected by any time or other indulgence given to the Applicant and shall not be discharged by the death or bankruptcy of any of the guarantors or winding up of the Applicant. We further hereby charge all our 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 Applicant and we hereby acknowledge your right to lodge a caveat over the guarantor's and applicant's property as additional security for any amounts owing to you.

Dated on the _____ day of _____ 20__

**SIGNED by the said
Guarantors in the
Presence of:**

Signed

Print name

Witness to sign

Signed

Print Name of Witness

Print name

Print Address of Witness

ACKNOWLEDGMENT

I understand I must advise of any change of ownership and I agree, to the trading terms and conditions listed on this form.

In consideration of my/our application for an account being approved I/we undertake to settle all accounts promptly and to immediately notify you of any change in the particulars set out above.

I/we clearly understand that any breach of this undertaking will involve withdrawal of credit and issue of legal process for recovery of any outstanding monies and costs.

I/we agree that in the event the account is not paid by me/us within the specified time that I/we shall become liable to pay your additional costs and administrative charges, which will accrue and become part of the outstanding debt.

TERMS AND CONDITIONS OF TRADE

INTEREST: Payment for each invoice is due within 30 days after End of Month. If this is not received,

- Interest at the rate of 2% per month is charged on all overdue accounts 60 days and beyond until paid.
- Payments will be allocated firstly against interest and then against the oldest invoices.

DEFINITION: In these terms and conditions – “the company” shall mean ABC Photosigns Australia Pty Ltd / Australian Billboard Connections Pty Ltd. “The Applicant” shall mean the applicant for credit with ABC Photosigns Australia Pty Ltd / Australian Billboard Connections Pty Ltd.

TERMS AND PAYMENTS: All invoices shall be paid in full no later than thirty (30) days from the statement date. All accounts will be on a C.O.D arrangement until application is approved.

APPLICATION: All orders received from the Applicant are only accepted subject to these terms and conditions of trade.

CREDIT REPORTING: The Applicant agrees that the company has the right to make any inquiries from a credit reporting agency.

CREDIT FACILITIES: Credit facilities will be withdrawn in the event of non-payment of an account on the due date. It is our normal practice to advise an Applicant if goods are not to be delivered due to non-payment. **However**, not withstanding, The Company will not accept responsibility of any claim arising from such non-shipment.

Credit is **not** extended on a basis that we are paid when you are paid. We give credit to our Applicant only, not their client.

CHANGE OF STATUS: In the event of any change of status of the Applicant, which shall be deemed to include liquidation or bankruptcy, then it is agreed that all goods supplied thereafter shall be paid for by the Applicant on delivery – Such payment will be by way of cash, bank cheque or credit card.