



Quantum Building Products

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NEW ACCOUNT/CREDIT APPLICATION FORM

COMPANY INFORMATION

BUSINESS NAME _____ Sole Trader Registered Company

_____ Partnership Please tick one

ACN _____ ABN _____ NAME OF REGISTERED COMPANY _____

YEARS TRADING UNDER NAME _____

TRADING ADDRESS _____ ADDRESS _____

PHONE () _____ FAX () _____ PHONE () _____ FAX () _____

EMAIL _____ EMAIL _____

BANK & BRANCH: _____

OWNER & DIRECTOR'S INFORMATION

NAME _____ NAME _____

ADDRESS _____ ADDRESS _____

PHONE () _____ FAX () _____ PHONE () _____ FAX () _____

DRIVERS LICENCE NO _____ DRIVERS LICENCE NO _____

DATE OF BIRTH _____ DATE OF BIRTH _____

TRADING REFERENCES Please provide the names, addresses and phone numbers of 3 current references.

NAME	ADDRESS	PHONE/FAX
1		
REFEREE:		
2		
REFEREE:		
3		
REFEREE:		

ACKNOWLEDGEMENT

I undertake to advise of any change of ownership
and I agree to the trading terms listed on this form
and the attached terms and conditions of sale.

Date: _____

For/On Behalf Of: _____

Signature: _____

Delete which is inapplicable Sole Trader / Partnership / Company Secretary / Director

PERSONAL GUARANTEE I/We note that the trading terms listed on this form and the attached terms and conditions of sales have been explained to us by the Supplier. I/We guarantee payment of any and all accounts for goods purchased by the above company/business together with any legal personal representatives of the company/business or out of pocket expenses associated with the collection of any outstanding moneys. I/We understand this guarantee binds me personally.

DATE _____

SIGNATURE _____ SIGNATURE _____

COMPANY DIRECTOR _____ COMPANY DIRECTOR _____

PRINT NAME _____ PRINT NAME _____

WITNESS _____ WITNESS _____

General Terms

1. Invoices payable in full by the end of the month following date of invoice.
2. Property in product passes to you when full payment received by Quantum Building Products. Risk on products passes to you upon dispatch by us.
3. Products may not be supplied where invoices remaining outstanding. We may charge interest on outstanding invoice at a rate not exceeding 2% over the base rate charged by our nominated bank on commercial overdrafts of \$100,000.00.
4. To the extent permitted by law, Our liability to You is limited in the case of goods to re-supply of those goods or payment to value of goods supplied and the case of services to re-supply of those services or payment to the value of services supplied.
5. We may terminate this agreement (without compensating you) if you cease trading, assign the benefit or breach the terms of this agreement.
6. Prices are subject to change without notice. Goods are supplied ex-store and you are responsible for all freight and transport costs.
7. If an account exceeds our trading terms and is passed on for collection, all costs including out of pocket expenses such as debt collection commissions, contingent expenses and legal costs to a Solicitor and client basis will be the liability of the customer.

Important Notice to Debtors

Please read carefully

I agree to the supplier checking personal information about me with any credit provider named in my credit application, and with any other credit providers that may be named in a credit report issued by a credit reporting agency, for any of the following reasons.

- To assess my credit worthiness;
- To help me avoid defaulting on my credit obligations;
- To assess an application by me for credit;
- To notify a default by me.

I understand that this can include such information as my credit worthiness, credit standing, credit history and ability to pay. I further agree that the supplier may also disclose such information to another credit provider, for any of the purposes mentioned above.

NAME (Please Print)

Signature _____
Date _____
