



CITY / SUBURB / TOWN

STATE

POSTCODE

Is Home: OWNED?

RENTED?

Please specify agent's name: \_\_\_\_\_

2. PARTNERSHIP

**PARTNER 2:**

**Full Name**

SURNAME

GIVEN NAMES

1.

2.

**Residential Address**

UNIT

STREET NUMBER & NAME

CITY / SUBURB / TOWN

STATE

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RENTED?

Please specify agent's name: \_\_\_\_\_

**PARTNER 3:**

**Full Name**

SURNAME

GIVEN NAMES

1.

2.

**Residential Address**

UNIT

STREET NUMBER & NAME

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Please specify agent's name: \_\_\_\_\_

**Or 3. COMPANY OR TRUST**

**Company Name:**

**ACN**

**Business Address:**

**Full Name**

SURNAME

GIVEN NAMES

1.

2.

**Residential Address**

UNIT

STREET NUMBER & NAME

CITY / SUBURB / TOWN

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RENTED?

Please specify agent's name: \_\_\_\_\_

### 3. COMPANY OR TRUST (cont'd)

#### DIRECTOR 1:

##### Full Name

SURNAME

GIVEN NAMES

1.

2.

##### Residential Address

UNIT

STREET NUMBER & NAME

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RENTED?

Please specify agent's name: \_\_\_\_\_

#### DIRECTOR 2:

##### Full Name

SURNAME

GIVEN NAMES

1.

2.

##### Residential Address

UNIT

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**SECTION B: BUSINESS PROFILE**

Type of Business: \_\_\_\_\_ Year Business Commenced: \_\_\_\_\_ Annual Turnover: \$ \_\_\_\_\_

**Accountant  
Name:**

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Telephone**

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**How long has your accountant acted for you?**

--	--

 years

**Bank**

**Name of Bank**

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Branch**

--	--	--	--	--	--	--	--	--	--

**How long have you banked at that branch?**

--	--

 years

**Employees**

**Number of Employees**

--	--	--

**Are Business Premises:**

OWNED?  RENTED?  Please specify agent's name: \_\_\_\_\_

**Solvency**

**Has the business had any judgments against it in the last 5 years?**

YES  NO

If Yes, please provide details: \_\_\_\_\_

**Has any partner, director or principal**

- Been bankrupt? YES  NO
- Entered a Part X arrangement? YES  NO
- Had a judgment in the last 5 years? YES  NO

If yes, please provide details: \_\_\_\_\_

**SECTION C: MAJOR CUSTOMERS**

**NAME OF CUSTOMER**

**ANNUAL SALES TO CUSTOMERS (\$)**

1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SECTION D: REFERENCES**

BUSINESS NAME	CONTACT NAME	PHONE NUMBER
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

**TRADING TERMS**

- The Supplier may, in its discretion, calculate interest at the rate of two percentum (2%) higher than the rate for the time being fixed from time to time under Section 2 of the Penalty Interest Rates Act 1983(Vic) for all monies due by Customer to the Supplier.
- In the event of the Customer being in default of his obligation to pay and the overdue account is then referred to a debt collection agency, and/or law firm for collection the Customer shall be liable for the recovery costs incurred and if the agency charges commission on a contingency basis the Customer shall be liable to pay as a liquidated debt, the commission payable by the Supplier to the agency, fixed at the rate charged by the agency from time to time as if the agency has achieved one hundred per cent recovery and the following formula shall apply:

$$\text{Commission} = \frac{\text{Original Debt} \times 100}{100 - \text{Commission \% charged by the agency (including GST)}}$$

- In the event the agency is Prushka Fast Debt Recovery the applicable commission rate for the amount unpaid is as detailed on [www.prushka.com.au](http://www.prushka.com.au).
- In the event where the Supplier or the Supplier's agency refers the overdue account to a lawyer the Customer shall also pay as a liquidated debt the charges reasonably made or claimed by the lawyer on the indemnity basis.
- Where more than one party is liable for payment of this account, they will be liable jointly and severally.
- The customer covenants that the information provided in this Application is true and correct.
- Orders are subject to the terms and conditions notified to the Customer from time to time.
- Property in any goods sold will not pass until payment for those goods is made in full. The Customer shall keep such goods separate and shall allow access to the Supplier to repossess such goods where this account is more than 30 days overdue of where the Customer goes into receivership, liquidation or administration.
- Reference to an individual includes reference to his heirs and executors and reference to a company shall include its Receivers, Administrator and Liquidator.

**Signed by** *(print full name)* ..... **on behalf of the Customer on**  
 ..... *(day)* ..... *(month)* ..... *(year)*.

**Position held:** .....

