COMPANY REGISTRATION | CREDIT APPLICATION FORM

To be completed by *Authorised Personnel only*

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|  |
| Business Legal Name: |       |
| **Trading Name as:** |       |
| **ABN:****Type of Company:** **(please select)** |      [ ]  Public Company [ ]  Sole Trader [ ]  Private Company­­[ ]  Consumer [ ]  Partnership [ ]  Trustee Company[ ]  Other, please state;       |
| **MAIN Contact Person (Position):** |       () | DIRECTOR Name/s (If applicable):                      |
| **Contact Details:** | Work (Main):       Work (Direct):       Mobile:      Email (General):      Contact name (General):      Email (Accounts):      Contact name (Accounts):       |
| **Physical Address:** |       |
| **Website Address:** |       |
| **Postal Address****(if different from above):** |       |

**CREDIT APPLICATION:** *Only complete, if applicable*

|  |  |
| --- | --- |
| **DIRECTORS | PARTNERS | APPLICANT****HOME ADDRESS / Contact Number** | 1.
2.
3.
4.
5.
6.
 |

Have you/any of the Directors/Partners (listed above) been subject to Bankruptcy proceedings?

[ ]  Yes [ ]  No

AFFILIATED or PARENT COMPANIES:

DATE of INCORPORATION:

ESTIMATED MAXIMUM MONTHLY EXPENSES: $

**TRADE REFERENCES:**

|  |  |  |
| --- | --- | --- |
| **NAME** | **ADDRESS**  | **PHONE** |
|  |  |  |
|  |  |  |
|  |  |  |

**AGREED TERMS:** 14 days from invoice date

**PENALTIES:** If invoice is not PAID in FULL by the nominated DUE DATE, our late payment penalty at the rate of 15% per annum, calculated on a daily basis, until PAYMENT is FINALISED.

**Credit Application Guarantee and Agreement**

I/We,       as Directors of       (Company name), registered in       (State), referred to as "Purchaser," acknowledge that by signing this agreement, we are guaranteeing that the Purchaser will fully comply with all terms and conditions of our contract with **THE ORANGE CARD Pty Ltd** ("Seller") for the purchase of products.

I/We commit to:

* Fulfill all obligations outlined in the contract with the Seller.
* Compensate the SELLER for any losses resulting from the Purchaser's failure to meet these obligations.

I/We confirm that:

* We have reviewed the contract and understand its terms.
* We had the opportunity to seek independent legal advice regarding this guarantee.
* The details provided in the Credit Account Application are accurate.
* THE ORANGE CARD is authorised to conduct credit checks on the Purchaser.
* We will promptly notify THE ORANGE CARD of any product issues or if the Purchaser stops trading.

I/We agree that:

* THE ORANGE CARD retains ownership of the goods/products until they are fully paid for. Ie. all certifications will be DISCREDITED until FULL payment is received
* Further supply of goods/services will cease and all future business transactions will transition to UPFRONT payment status.
* All LEGAL FEES incur by the SELLER in pursuing the payment owed will be FULLY compensated from the PURCHASER

Upon credit approval, we agree to adhere to the terms and conditions of this agreement. If these terms are violated, credit facilities may be revoked.

By signing below, we accept all liabilities outlined in this agreement.

Signature:

Signature of Proprietor, Company/Club Official:

Date:

Name:       Position: