

KENNEWELL Pty Ltd ABN 16 081 922 438

CREDIT APPLICATION - CUSTOMERS

Customer Details

Registered Company Name/Partnership/Sole Trader: ABN.....(if applicable)
Division or Subsidiary of (if applicable)..... Customer's Trading Name:.....
Registered Office Address: Phone:
Contact Name: Position:
Address for Accounts: Commenced Business:
Bank and Branch:

I/WE HEREBY APPLY TO ESTABLISH CREDIT FACILITIES WITH KENNEWELL PTY LTD AND AGREE TO ABIDE BY THE ATTACHED TERMS OF TRADE. I/WE UNDERSTAND THAT A CREDIT CHECK WILL BE UNDERTAKEN AS PART OF THIS APPLICATION AND THAT I/WE HAVE READ AND UNDERSTOOD THE ACKNOWLEDGEMENT AND AUTHORITY REGARDING THE PRIVACY PROTECTION OF INFORMATION.

Directors, Partners, Proprietors

Full Name	Private Address	Home Phone
.....
.....

Directors Guarantee

NOTE: This section must be completed for credit approval of proprietary limited companies.

Name of applicant: I,
OFADDRESS:
Being a Director of Pty Ltd (the Customer)

Name of applicant: I,
OFADDRESS:
Being a Director of Pty Ltd (the Customer)

A company registered in Australia in consideration of Kennewell Pty Ltd (the Supplier) supplying goods, services, offering or extending credit in any way to the customer at our request hereby covenant and agree to irrevocably and unconditionally guarantee to the supplier the due and prompt performance by the customer of all its obligations under its agreement with the supplier as from time to time amended. We acknowledge and agree that our obligation hereunder is joint and several and we shall not be discharged or released from this guarantee by an arrangement made between the customer and the supplier with or without our consent as guarantors or by any alterations in obligation undertaken by the customer for any forbearance whether as to payment time, performance or otherwise.

SIGNED BY THE APPLICANT: APPLICANT 2:
As the guarantor in the presence of
WITNESS:

Trade References

Company Name	Phone	Fax No.	Period of Trading	Monthly Purchases
1.\$
2.\$
3.\$

Credit Required: \$ (Monthly Limit)

Declaration:

- (1) I declare (personally and on behalf of the Customer) that the above information is correct.
- (2) The Customer agrees to the Supplier's terms of trade, including the attached Terms of Credit.
- (3) The Supplier may refuse or cancel any credit account on the basis of its assessment of a poor credit risk.
- (4) The Customer is entitled to see, and to correct, any credit information which the Supplier holds about it.

Date: Signed:
..... (Manager) (Company Secretary)

Acceptance:

Credit Limit: Terms:

Supplier By: (Signed) Date:
Name: Title: