http://starcase.com.au/possystem/Images/bigLogo.png 30-DAY ACCOUNT CREDIT APPLICATION

1. GENERAL INFORMATION

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| --- |
| Company Government Sole Trader Partnership  Trading Since Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Annual Turnover $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Number of Employees \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Company Name |
| Trading Name ABN |
| Trading Address Suburb Postcode |
| Postal Address Suburb Postcode |
| Reception Telephone Reception Fax  ( ) ( ) |
| **Credit Limit Desired (Est. Monthly Spend)**  **$** |

2. CONTACT & INVOICING INFORMATION

|  |  |  |
| --- | --- | --- |
| Primary Purchaser / Contact  Email | Contact Telephone No.  ( ) | Contact Fax No.  ( ) |
| Accounts Clerk Contact  Email | Contact Telephone No.  ( ) | Contact Fax No.  ( ) |
| Accounts Department Supervisor  Email | Contact Telephone No.  ( ) | Contact Fax No.  ( ) |
| Financial Controller  Email | Contact Telephone No.  ( ) | Contact Fax No.  ( ) |

|  |  |  |
| --- | --- | --- |
| Trading Reference  Email | Contact Telephone No.  ( ) | Contact Fax No.  ( ) |

|  |  |  |  |
| --- | --- | --- | --- |
| Invoices can be emailed to a specific contact or we can email them to the person who placed the order.  Invoices should be attention to (tick one box only): | | | |
| Accounts Payable | Primary Purchaser | Manager | Accounts Contact |
| Invoices should be sent via: | Email Address | | |
| Email | Postal Address | | |
| Post | Suburb | State | Postcode |
| Special Accounts Payable instructions | | | |

3. DIRECTORS, SOLE TRADERS AND PARTNERSHIPS

|  |  |  |
| --- | --- | --- |
| 1. Name | D.O.B. | DVLIC No. |
| Address | | |
| 2. Name | D.O.B. | DVLIC No. |
| Address | | |

4. TERMS OF CREDIT

1. In applying for credit with StarCase Australia, I/we (who in these terms will be referred to as “the Customer”) acknowledge that any credit granted following this application will be subject to the terms and conditions stated in this application or as subsequently varied by Star Case Australia at its discretion and advised to the Customer.
2. Payment terms are “Net 30 Days”, payment being due within 30 days from the date of invoice unless alternative terms are agreed upon by Star Case Australia in writing. Account payments are not subject to any settlement discount.
3. Credit limit approved by StarCase Australia and advised to the applicant must not be exceeded. StarCase Australia periodically reviews its credit limits. By signing these Terms of Credit, the Customer permits Star Case Australia to review and revise its credit limit from time to time. StarCase Australia may increase or reduce the Customer’s credit limit at the Customer’s specific request. Star Case Australia may also reduce the Customer’s credit limit without approval, but Star Case Australia will not reduce the Customer’s credit limit below the outstanding balance on the Account at the time of the reduction without prior communication with the Customer.
4. Star Case Australia, or its representatives, reserves the right to actively pursue collection of outstanding amounts, and costs, if any, will be passed on to the account of the Customer.
5. Star Case Australia may at any time set-off amounts owed by Star Case Australia to the Customer from the amounts owed by the Customer to Star Case Australia. Star Case Australia will ordinarily apply payments against the oldest outstanding amount due.
6. The Customer indemnifies and holds harmless Star Case Australia Pty Ltd, employees and agents from and against all actions, claims, proceedings or demands which may be brought or made against it or them or any of them in respect of any loss, injury, or damage arising out of any breach of these terms and conditions by the Customer or any negligent act or omission by the Customer and from and against all damages, costs and expenses incurred in defending or settling any action, claim, proceeding or demand arising from such breach, act or omission.
7. So far as the law permits, the liability of Star Case Australia for a breach of a condition or warranty that cannot be excluded is limited, at the option of Star Case Australia, to:
   1. the replacement or repair of the goods;
   2. the supply of equivalent goods; or
   3. the cost of replacing or repairing the goods or of acquiring equivalent goods.
8. Star Case Australia hereby advises that, pursuant to s. 18E (8) of the Privacy Act 1988, information disclosed in the course of this credit application may be disclosed to a credit reporting agency. Under Section 18E(8)(c) of the Privacy Act 1988 Star Case Australia is allowed to give a credit reporting agency personal information about the Customer’s credit application, information which may be given to an agency is covered by Section 18E(1) of the Act and includes identity particulars (as permitted by the Privacy Commissioner’s determination issued under Section 18E(3)); the fact that the Customer has applied for credit and the amount, the fact that Star Case Australia is a credit provider to the Customer, payments which become overdue outside of agreed trading terms and for which collection action has been commenced; advice that payments are no longer overdue; cheques drawn by the Customer which have been dishonoured more than once; in specific circumstances, that in the opinion of Star Case Australia you have committed a serious credit infringement; that credit provided to you by Star Case Australia has been paid for or otherwise discharged. Pursuant to ss. 18K (1) and 18N (1) of the Privacy Act 1988 and Para. 2.12 of the Credit Reporting Code of Conduct issued under s. 18A of that Act, the Customer hereby agrees to Star Case Australia obtaining personal information from a credit reporting agency or a credit provider for the purpose of assessing this application for commercial credit (including information as to creditworthiness); and agree to that agency or provider providing that information to Star Case Australia for that purpose. You further agree to the obtaining from and provision by, such agency or provider further credit reports, which may assist Star Case Australia in recovering any sums outstanding under the terms of the commercial credit agreement to which this application may lead.
9. Star Case Australia is not liable for any costs incurred in the completing of this Credit Application form. You are responsible for any stamp duty or other government charges levied on or in connection with this Application, Terms and Conditions, credit facility or guarantee.
10. **Director’s Guarantee** – If you are a body corporate, Star Case Australia may require one or more of your directors or officers to guarantee repayment of the balance of the credit facility. Star Case Australia will notify you of this requirement and seek your consent.
11. **Confidentiality of your information** – Except as required by law, Star Case Australia will only use or disclose your personal information as necessary for the credit facility - for example, to Accounts Receivables staff or to external auditors.
12. **Default** – If you or an authorised operator:
    1. obtain credit by fraud or dishonesty; or
    2. allow the amount of a monthly statement to remain unpaid for more than 30 days from its due date; or
    3. breach any of these terms and conditions; or
    4. being an individual commit an act of bankruptcy or become insolvent under administration; or
    5. become an externally-administered body corporate or have an application for winding-up filed against you; or
    6. use the credit facility in circumstances where Star Case Australia believes that the continued use of the credit facility may cause loss or damage to you or Star Case Australia; or if
    7. Any person who has guaranteed your obligations under the credit facility withdraws his, her or their guarantee, then Star Case Australia may close or suspend the credit facility. If the credit facility is closed or suspended then Star Case Australia may require immediate payment of all outstanding amounts. Suspension or cancellation does not affect any of your obligations or those of any authorised operator in respect of the credit facility.

6. ADDITIONAL INFORMATION AND AUTHORISATION

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| Please list below any additional information you may feel is relevant to your request to a credit application. | | | |
| For this application to be processed one of the signatories must be the Managing Director and the other must be the Primary Contact.  I/We accept and agree to comply with the above in respect to the provision of a credit account with Star Case Australia Terms of Credit 1 to 14. | | | |
| Name | Managing Director | Primary Contact Name | Position |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  Signature Date Signature Date | | | |

StarCase Australia Pty Limited

ABN 34163467276

PLEASE RETURN COMPLETED FORM TO:

36 26/191 Parramatta Road Auburn NSW 2144, AUSTRALIA

EMAIL: tty@starcase.com.au