



A.B.N. 82 007 673 690

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REGENCY PARK SA 5094
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www.polyaire.com.au

APPLICATION FOR A CASH SALE ACCOUNT

First Schedule

() Company () Trustee Company () Registered Business () Partnership () Sole Trader

A.C.N: [][][] [][][] [][][] A.B.N: [][] [][][] [][][] [][][]

Registered Name of Company: _____

Registered Business Name: _____

Business Address: _____ Suburb: _____ Postcode: _____

Postal Address: P.O. Box: _____ Suburb: _____ Postcode: _____

Telephone Number: () _____ Fax Number: () _____ Mobile Number: _____

Accounts payable contact: _____ E-mail: _____

Commencement Date of Business: ____/____/____ How Long In Business under present ownership: _____(Years)

Previous Business operated by Directors: Name _____ Date Ceased Trading ____/____/____

Affiliated or Parent Company: _____

Directors/Proprietors (Full Name)	Private Address	Date of Birth
1: _____	_____	____/____/____
2: _____	_____	____/____/____

Have applicants/directors ever been registered under any part of the Bankruptcy Act? No () Yes ()

Are Business Premises: Owned () Leased () Mortgaged () or Rented ()?

If Sole Trader or Partnership are Personal Premises: Owned () Leased () Mortgaged () or Rented ()?

Number of staff (excluding proprietors): _____ Estimated Monthly Purchases \$ _____

Terms: - Cash Sale Only – Payment required for goods/services prior to delivery.

Authority for the supplier to obtain credit information

To enable the Supplier to assess the Customer's application, the customer authorises the supplier as follows: To obtain from a credit reporting agency a credit report containing both commercial and personal credit information about the applicant. This is in accordance with section 18K (1)(b) of the Privacy Act. To use a credit report containing information about the Customer's commercial activities or commercial creditworthiness from a business which provides information about the commercial creditworthiness of a person. This is in accordance with section 18L (4) of the Privacy act.

Acknowledgement

The Customer and signatories appearing below hereby acknowledge receipt of a copy of this agreement and upon acceptance by the Company by way of written notice or the supply of goods or service AND HAVING READ the **Terms and Conditions** of the agreement overleaf agrees to be bound accordingly.

Guarantee

In consideration of Polyaire Pty Ltd accepting cheques for the supply of goods on cash on delivery terms, to the Applicant Company, I/we the undersigned do hereby jointly and severally guarantee payment by the Applicant Company of all monies owed or to become owed by the said Applicant Company to Polyaire Pty Ltd. This guarantee shall be a continuing guarantee and shall not be effected by time or other indulgence that may be given by Polyaire Pty Ltd to the Applicant Company, or by winding up, scheme of arrangement of the said Applicant Company

Payment Options:

Payment By BPay - see invoices for details

Credit Card at any Branch Sales Office - Visa, Mastercard.

Payment by Direct Bank Deposit or EFT (Electronic Funds Transfer)

- Direct payments must be made payable to: National Australia Bank, Wingfield, South Australia
- BSB: 085-483 Account No: 01982 7788 Account Name: Polyaire Pty Ltd.
- Payment details must be either faxed to Polyaire (08) 8349 6820 or E-mailed to credit@polyaire.com.au

Applicant/Guarantor (1)

Full Name: _____

Position/Title: _____

Date: ____/____/____

Signature

(1).....

Witness Signature: _____

Applicant/Guarantor (2)

Full Name: _____

Position/Title: _____

Date: ____/____/____

Signature

(2).....

Witness _____