

Customer Details

Please complete all fields using **BLOCK** letters

SECTION A

Reg. Co Name	<hr/>		
Trading Co Name	<hr/>		
ABN #	<hr/>	Date Company Established	<hr/>
Bank / Branch	<hr/>	How long with this bank	<hr/>
Estimated credit required per month	<hr/>		

SECTION B

ADDRESS

Business Address	<hr/>		
	Tel #		Fax #
	<hr/>	<hr/>	<hr/>
Delivery Address A	<hr/>		
	Tel #		Fax #
	<hr/>	<hr/>	<hr/>
Delivery Address B	<hr/>		
	Tel #		Fax #
	<hr/>	<hr/>	<hr/>
Postal Address	<hr/>		

SECTION C

CONTACTS

	Name	E-mail Address	Direct #
Accounts Payable	<hr/>	<hr/>	<hr/>
Import Pre-Alerts	<hr/>	<hr/>	<hr/>
Import Deliveries	<hr/>	<hr/>	<hr/>
Order Tracking	<hr/>	<hr/>	<hr/>
Other	<hr/>	<hr/>	<hr/>

Particulars of Proprietor, Partner or Principal Directors	Name	Address	Telephone #
1.	<hr/>	<hr/>	<hr/>
2.	<hr/>	<hr/>	<hr/>

SECTION D TRADE REFERENCES

	Company Name	Contact Person	Telephone #
1.			
2.			
3.			

SECTION E

	Imports	Exports
Est.# of shipments per month	LCL FCL AIR	LCL FCL AIR
Type of business		

SECTION F DELIVERIES

Delivery Instructions *Please include opening and closing times of delivery premises.
If third party deliveries are required, please advise relevant contacts etc*

SECTION G CUSTOMS BROKER

Company Name

Brokers Name

SECTION H ADDITIONAL INFORMATION

Please use this area for any further information you would like us to know

eg. Do you require a order status report sent ? (how often & to who?)

Do you wish to sign up for direct debit with customs ?

Are you GST deferred ?

Do you require order numbers on your invoices ?

SECTION I TERMS & CONDITIONS

1. The supplier replies upon the details and particulars contained within this credit application form in determining whether to supply goods and services to the customer.
2. The applicant warrants the truth and correctness of the particulars and details contained in the credit application

form.

3. In the event of a change of ownership, directors, retirement of a partner, or any other changes to the business or corporate structure, the applicant(s) must inform Precision Forwarding Pty Ltd in writing within seven(7) days.
4. All business transacted is subject to the Company's Standard Trading Conditions, and which, in certain circumstances exclude the Company's liability and include certain indemnities which benefit the company. I/We have read, understood and agree to the terms & conditions.
5. Without prejudice, Precision Forwarding Pty Ltd reserves the right to refuse or withdraw the applicant(s) credit facilities at any time in the event the applicant is in breach of the terms and conditions
6. The applicant and/or Guarantor(s) agrees for Precision Forwarding Pty Ltd to obtain from a credit reporting agency a credit report containing personal credit information about the applicant and/or the Guarantor(s) in relation to credit provided by Precision Forwarding Pty Ltd.
7. Precision Forwarding Pty Ltd is authorised under Part 2 Section 3.2 of the Australian Privacy Principles to collect personal information reasonably necessary for the purposes of Precision Forwarding Pty Ltd assessing the application for commercial credit and collecting overdue payments on commercial credit provided by Precision Forwarding Pty Ltd. If you do not provide the information requested in this application Precision Forwarding Pty Ltd may not be able to process the application.
8. Precision Forwarding Pty Ltd manages the credit information, credit eligibility information, and credit reporting body derived information of individuals in compliance with Part IIIA of the Privacy Act 1988 and relevant Australian Privacy Principles. Further information can be found in the Precision Forwarding Pty Ltd Privacy Policy available at: <http://www.precisionforwarding.com.au> or on request by emailing sales@precisionforwarding.com.au
9. The Precision Forwarding Pty Ltd Privacy Policy contains information about how an individual may access the personal information about the individual held by Precision Forwarding Pty Ltd, seek correction of such information and how the individual may complain about a breach of the Australian Privacy Principles.

Signed _____

Full Name _____

Company _____

Position _____

Date _____

Deed of Personal Guarantee

I _____ of _____
Name Address

Address (continued) (hereinafter called "the Guarantor")

hereby guarantee and bind myself jointly and severally with

Name of Company (hereinafter called "the Customer")

in favor of Precision Forwarding Pty Ltd ACN 118 102 186 (herein after called "the Company") for the payment of any amount which is now due or owing or which may hereafter become due or owing by the Customer to the Company, and the performance of the Customer of all of the Customer's obligations under the contract and agree to indemnify the Company against any cost or loss whatsoever arising as a result of the default by the Customer in performing its obligations under this contract for whatever reason, including but not limited to the costs of taking any steps or proceedings to recover the payment from the Customer.

It is hereby agreed:

1. THAT this guarantee shall be a continuing guarantee and shall not be determined by the death of the Guarantor, nor, in the case where the Guarantor is a Company, by its liquidation.
2. THAT this guarantee is binding on the Guarantor and their executors, administrators and assigns, and the benefit of the guarantee is available to any assignee of the benefit of the contract between the Company and the Customer.
3. THAT all compositions and payments received by the Company shall be taken as payments in gross and the Guarantor's right to be subrogated in respect thereof shall not arise until the Company shall have received the full amount of the Customer's indebtedness to it and received any indemnity.
4. THAT no time or other indulgence granted to the Customer, nor any variation in the terms of any contract agreement, nor agreement between the Company and the Customer, nor the release by the Company of any guarantee of security held by the Company shall in any way affect the liability of the Guarantor, and that as between the Company and the Guarantor no cheque, bill of exchange or promissory note received by the Company in respect of the Customer's indebtedness to it shall be regarded as whole or part satisfaction of the obligations in respect of which is given unless and until the same shall have been met.
5. THAT the discharge, extinguishment or postponement by bankruptcy, operation of law, act of the customer or otherwise of any part of the indebtedness of the Customer shall not impair or affect the liability of the Guarantor hereunder.
6. THAT if payment made to the Company by or on behalf of the Customer or the Guarantor shall subsequently be avoided by any Statutory Provision or otherwise howsoever such payment shall be deemed not to have discharged the Guarantor's liability and in such event the Company and the

Guarantor shall be restored to the position in which they would have been if such payment had not been made.

7. THAT the company shall be entitled to recover from the Guarantor without first taking any steps or proceedings against the Customer and any settlement or compromise with the customer will not release the Guarantor from the obligation to pay any balance that may be owing to the Company.

AS WITNESS our hands this _____ day of _____
Day Month Year

SIGNED by the said: _____
Signature of the Guarantor

In the presence of: _____
Signature of Witness Name of Witness

Address of the Witness Occupation of the Witness