

## APPLICATION FOR CREDIT (7 DAY ACCOUNT)

1. Business/Company Name .....  
ABN ..... Builders License No. ....  
Postal Address .....  
Address .....  
Telephone No. .... Fax No. ....  
Email Address .....  
Preferred method of receiving Invoices, Statements etc. Post  Email  Fax
2. Registered Business Office  
Name .....  
Address .....  
Telephone No. .... Fax No. ....
3. Full Name and Address of all Directors/Partners  
.....  
.....  
.....
4. Nature of Business .....
5. Amount of Credit Facility Required \$ .....

### TERMS AND CONDITIONS OF PAYMENT

I understand that the normal payment terms are 7 days from purchase and I hereby agree to these terms.

Should it be considered necessary by any member of Footers Pty Ltd to incur legal and/or other expenses (including any such expenses to any agency licensed under the Commercial & Private Agents Act (as amended)) in obtaining payment of any amount due by me in consideration of the granting of credit to me I expressly undertake to reimburse the supplier for the whole amount of such expenses.

I understand that interest at current bank overdraft rates may be charged on any overdue account and further in consideration of any grant of credit to me I expressly undertake to pay all such interest.

Title to the goods shall not pass to the Buyer until the Buyer has paid the full purchase price to the Seller. Risk in the goods shall pass to the Buyer as from the date of delivery to the Buyer or the Buyer's Agent. Until the Buyer makes payment in full to the Seller the Buyer shall hold the goods as bailee for the Seller. If the goods are on-sold by the Buyer to its customers before full payment to the Seller is made the Buyer shall hold the proceeds of sale on trust for the Seller pending such full payment.

Signed \_\_\_\_\_ Date: \_\_\_\_\_