



APPLICATION FOR A 30 DAY CREDIT ACCOUNT

Parent Company Name _____

Full Trading Name _____

Full Trading Address _____

Mailing Address _____
(If different from trading address)

Business Telephone No _____

Accounts Contact _____

Accounts Contact email address _____

Nature of Business _____

If a Pty Ltd Company please provide Paid up Capital _____

Full Name of Directors / Proprietors / Owners

1) _____

2) _____

3) _____

4) _____

Expected value of monthly trading for which credit is required \$ _____

Registered Office Address _____

Date Business Established _____ ABN Number _____

Bank _____ Branch _____

“FRACHT MEANS FREIGHT & CUSTOMER CARE”

Offices in: Sydney, Melbourne, Adelaide, Brisbane, Perth

Toll Free: 1800 FRACHT

All transactions are subject to the Company's Standard Trading Conditions (copies available on request from the Company) and which, in certain cases, exclude or limit the Company's liability and include certain indemnities benefitting the Company.

Trade References

- 1) _____ Phone No _____
- 2) _____ Phone No _____
- 3) _____ Phone No _____
- 4) _____ Phone No _____

We agree that you may without future notice to us refuse credit for supply of goods or services to the debtor. All accounts are strictly net 30 days from date of invoice unless otherwise approved by an authorised officer of FRACHT Australia Pty Limited or any of the Fracht Australia Group of Companies.

Any expenses, costs or disbursements incurred by Fracht Australia Pty Ltd or any of the Fracht Australia Group of Companies in recovering any outstanding monies including debt collection fees and Solicitors costs shall be paid by the customer, providing that those fees do not exceed the scale charges as charged by that Debt Collection Agency / Solicitor plus any out-of-pocket expenses.

This agreement is governed by the law in force in New South Wales.

We certify that to the best of our knowledge, the information herein is true and correct, and authorise you to request reasonable credit details from the above noted referees and to / from credit reporting agencies.

We acknowledge that if approval is given for a credit account, we will strictly adhere to the terms of trading – “STRICTLY NET 30 DAYS FROM DATE OF INVOICE”.

We understand that if the terms of trading are exceeded, then credit may be withdrawn without notice. We further acknowledge that trading will be upon Fracht Australia or any of the Fracht Australia Group of Companies Terms and Conditions available in the ‘Company’ section of our website www.fracht.com.au.

MEMORANDUM OF GUARANTEE

To: FRACHT Australia Pty Ltd

IN CONSIDERATION of your having agreed to our request to supply from time to time to _____ (name) of _____ (address), hereinafter called “the debtor”:

We the undersigned both jointly and severally for ourselves and our personal representatives hereby agree that should the debtor fail to pay such monies as it now

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owes to you or may owe to you, we will be responsible to you for all monies due to you by the debtor at the date hereof and we further agree that we will be responsible to you for the price of such goods / services as you may in the future supply to the debtor and for all services rendered thereto should the debtor fail to pay to you the price of such goods or services.

This Guarantee shall be a continuing guarantee (whether past or future) and shall be irrevocable and remain in full force and effect until the whole of the debtor's obligations have been paid or satisfied and our liability hereunder shall not be affected by your compounding with the debtor or by your giving time of any other indulgences or consideration to the debtor in respect of goods supplied or services rendered from him in cash or by means of negotiable instruments. We reserve the right for ourselves or our personal representatives by notice in writing to you to revoke this guarantee at any time as to all future orders for the supply of goods or services rendered placed by the debtor after the date of receipt by you of such notice.

| | |
|----------------------|----------------------|
| Signature _____ | Signature _____ |
| Name (printed) _____ | Name (printed) _____ |
| Title _____ | Title _____ |
| Date _____ | Date _____ |

For OFFICE USE ONLY

| | | | |
|-----------------|----------|--------------|-------|
| Credit Approved | Yes / No | Date | _____ |
| Manager | _____ | | |
| Account Code | _____ | Credit Limit | _____ |

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