TOWER FASTENING SYSTEM ®

Jintin Trading Pty Ltd
T/AS TOWER Fastening System
ABN: 73 086 863 327
Tel: 02-9636 2369,   1300 532 803
Fax: 02-9636 2770, 07-32005088, 03-9357 6036

CREDIT ACCOUNT APPLICATION FORM
(Please complete in Block Letter)

The Applicant Business Trading Name: ....

Telephone   No. ....   Email address: …………………………………………….

Accounts Email address: …………………………………………………………………….

Delivery address: ....   Postcode: ....

Postal   Business Registration
Address: ....   No. ....

Registered Company Name   A. B. N.
(if applicable): ....   No. ....

CORPORATE STRUCTURE:
(Tick appropriate)   Proprietary Limited ☐   Public Company ☐   Sole Trader ☐
                          Partnership ☐   Trustee ☐   Incorporated Body ☐

APPLICANTE FINANCIAL DETAILS:
Business Premises: Owned ☐
                     leased ☐   Date Business Commenced: ....

Applicant's Bank: ....   Branch: ....

Credit require per month: **$…………………………………..**

FULL NAME AND ADDRESS OF PROPRIETORS / DIRECTORS / PARTNERS:

Name:………………………………….   Date of Birth: ……………………….

Address: …………………………………………..   Driver's Licence: …………………….

Name:………………………………….   Date of Birth: ……………………….

Address: …………………………………………..   Driver's Licence: …………………….

REFERENCES:

1. ……………………………………   Email:

2. ……………………………………..   Email:

3. ……………………………………   Email:

Head Office: 2 & 6 / 2 Stoddart Road Prospect NSW 2148   Email: sales@tower-tr.com.au
QLD Branch: 5 / 15 Logandowns Drive Meadowbrook QLD 4131   Email: sales.qld@tower-tr.com.au
VIC Branch: 77 Killara Road Campbellfield VIC 3061   Email: sales@tower-tr.com.au

www.tower-tr.com.au

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I / We hereby authorise JINTIN Trading Pty Ltd to contact the referees nominated for information regarding our credit dealings and also to obtain details of our credit history from the Credit Reference Association of Australia.

I/We the undersigned being the proprietor(s) or director(s)

of: _____(Company), having read and agreed to the conditions of sale set out overleaf, hereby request JINTIN Trading Pty Ltd (Supplier) to enter into agreements to supply goods from time to time to the company and in consideration of the supplier so doing I/We hereby jointly and severally guarantee to the supplier the due payment by the company of all obligations under any such agreements for sale of goods and in the event of any default by the company I/We shall be deemed to become principal debtor(s) to the supplier and agree that this guarantee shall not be in any way affected by the supplier granting time or other indulgence to the company and that this guarantee shall bind my/our personal representative. For better security to the supplier of all sums of money whether present, future or contingent which I/We may become liable to pay, I/We hereby charge all my/our real and personal property whatsoever and wheresoever situated and all my/our estate and interest therein, in favour of the supplier with the payment of all sums of money, whether present future or contingent, which I/We may become liable to pay to the supplier.

Dated this _____ day of _____, 20

Signature(s) of Proprietor(s) or Director(s)

(1)_____   (2)_____

_____   _____

Print Name   **Print Name**

TERMS AND CONDITIONS:

1. All accounts are strictly according to the agreed terms from date of invoiced.
2. The applicant(s) must inform the Credit Provider (JINTIN TRADING Pty. Ltd.) in writing within SEVEN (7) days of any change of his/her/their business or corporate structure.
3. The Credit Provider reserves the right to refuse or withdraw the applicant(s) credit facilities at any time in the event that the applicant is in breach of these term and conditions.
4. Invoice will normally accompany goods.
5. The Credit Provider reserves the legal ownership of the goods in relation to any goods provided to the applicant by the Credit Provider, until all accounts owed by the applicant to the Credit Provider are fully paid.
    a) Legal ownership of the goods.
    b) To enter the applicant(s) premises (or the premises of any associated company or agent where the goods are located) with out liability for treepass or any resulting damage and retake possession of the goods; and
    c) To Keep or resell any goods repossessed pursuant to (2) above.

I/We hereby certify that the information supplied above is true and correct. I/We acknowledge the above term and conditions and agree that you may obtain financial reports from credit reporting agency if you so desire. I/We understand that if an account is established, my/our credit limit is subject to periodic review. Order may be held if my/our account is Overdue by term and Exceeds by limit.

Signature: ……………………………………………… Full Name: …………………………………… Date: /   /

Signature: ……………………………………………… Full Name: …………………………………… Date: /   /

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