

THREE SIX FIVE PTY LIMITED A.B.N 37 102 860 131

Unit 1 610-616 Lorimer Street, Port Melbourne VIC 3207
Ph: 1300 365 350 Fax: 1300 365 007

APPLICATION FOR CREDIT ACCOUNT

NOTES:

- 1. Please fill out in BLOCK LETTERS
- 2. Please answer all questions in full
- 3. No account can be opened under the name of an employee – use salon owner’s name only.
- 4. The name of the account must always be the salon owner(s) name, unless the salon is a registered company.
- 5. No account may be opened by a minor unless accompanied by a complete form of indemnity – such an account must be limited to the agreed amount.

Business Name:.....A.B.N.....

Salon owner’s name/ Account name (see note 4, above).....
.....

Full Address
..... Post Code

Phone Number..... Fax:..... e-mail

Trading Address (if different)
..... Post Code

Phone Number..... Fax:..... e-mail:

The owner of the business is a Sole Trader Partnership Company Trust Company

**FULL NAMES AND PRIVATE ADDRESSES OF ALL PROPRIETORS/PARTNERS/DIRECTORS
(if owner is a company, director(s) guarantee is required - see over)**

Full Name.....Driver’s License.....

Exp. Date Date of Birth

Address
..... Post Code Phone Number

Full Name.....Driver’s License.....

Exp. Date Date of Birth

Address
..... Post Code Phone Number

TRADE REFERENCES

Trade Reference (1) Phone Number
Trade Reference (2) Phone Number
Landlord Phone Number

BUSINESS REGISTRATION

Is Business Name Registered? Date of Reg. Reg. No.....
Name and address of previous owner
..... Date Business Purchased

SALON DETAILS

Number of Staff..... Number of Basins.....

TYPE OF ACCOUNT REQUESTED			
30 Day <input type="checkbox"/>	C.O.D <input type="checkbox"/>	Prepaid <input type="checkbox"/>	Credit Card <input type="checkbox"/>

Each person whose name appears above, hereby:

1. Certifies that the above particulars are true and correct in every detail; and
2. Agree to be bound by the Contract of Sale set out opposite.

(To be signed by all those listed above)

SIGNED

WITNESS

DATE

.....
.....
.....
.....

TERMS AND CONDITIONS FOR PROVISION OF CREDIT

- 1. The Customer agrees that the Customer shall pay to Three Six Five Pty Ltd ("Company") in full the total purchase price for the goods sold on credit ("Goods") as specified in the Company's invoice, within 30 days of the date of that invoice.
- 2. The Company reserves the right to make part deliveries of any of the ordered Goods and each part delivery shall entitle the Company to invoice the Customer for same, whereupon payment shall be made in accordance with Condition 1 above.
- 3. The Company reserves the right without explanation to place any account on COD and/or refuse payment by cheque.
- 4. The Customer shall pay interest on all outstanding amounts due to the Company at the rate of 3% per month (or such lesser rate as the Company may specify), from the due date until payment thereof.
- 5. Title to the Goods shall vest in the Customer only upon the Company receiving payment in full for the Goods, and until payment in full the Goods shall be returnable to the Company upon demand.
- 6. If the Customer defaults in payment of any amount due to the Company, the Customer hereby irrevocably gives to the Company license, in addition to and without limitation of any other right it may have, without notice to enter on any premises where any Goods are kept and repossess the Goods as its own property. The Customer also acknowledges that the maximum extent permissible by law it shall do all things that may be reasonably requested by the Company including the obtaining of permission of any person or company to enter upon premises where any of the Goods may be located, in order to give effect to this condition.
- 7. The Customer will indemnify the Company against any loss or outgoing suffered as a result of each breach or non-compliance by the Customer of any of these conditions for provision of credit.

GUARANTEE BY DIRECTOR(S)

In consideration of the Company providing credit to the Customer at my/our request (made by me/us by signing this Guarantee) upon the terms and conditions above, I/we do hereby for ourselves, our respective executors and administrators jointly and severally guarantee to the Company, that if any time default shall be made in the payment of purchase money for Goods, or interest payable by the Customer to the Company under the terms and conditions above, I/we will forthwith on written demand by the Company pay the Company the whole of such purchase money and interest, and will keep the Company indemnified against all losses, costs, charges and expenses whatsoever which the Company may incur by reason of any default as a foresaid on the part of the Customer. This guarantee shall be a continuing guarantee and shall not be released by any neglect or forbearance on the part of the Company in enforcing its rights against the Customer.

Signed

Signed

Print Name

Print Name

Office Held: Director of the Customer

Office Held: Director of the Customer

Sole Trader Privacy Act 1988

1. Agreement that Three Six Five Pty Limited may seek consumer credit information (Section 18K(1)(b), Privacy Act 1988)

If Three Six Five Pty Limited considers it relevant to assessing my/our application for commercial credit, I/we agree to Three Six Five Pty Limited obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial credit provided by Three Six Five Pty Limited.

2. Exchanging information with other credit providers (Section 18N(1)(b), Privacy Act 1988)

I/we agree to Three Six Five Pty Limited obtaining personal information about me/us from other credit providers, whose names I/we may have provided for Three Six Five Pty Limited or that may be named in a credit report, for the purpose of assessing my/our application for commercial credit made Three Six Five Pty Limited.

3. Agreement to a credit provider being given a consumer credit report to collect overdue payments on commercial credit (Section 18K 1(h) Privacy Act 1988)

I/we agree that Three Six Five Pty Limited may obtain a consumer credit report about me/us from a credit reporting agency for the purpose of collecting overdue payments relating to commercial credit owed by me/us.

Name (please print) _____

Signature _____ Date _____

Name (please print) _____

Signature _____ Date _____

Name (please print) _____

Signature _____ Date _____

Name (please print) _____

Signature _____ Date _____