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## C R E D I T A P P L I C A T I O N

Select Gear Pty Ltd is able to provide credit on account to approved applicants. Credit terms are strictly limited to 30 days (or less) from the end of month of purchase. Credit will only be granted to an applicant who satisfies specific criteria set by Select Gear Pty Ltd in its absolute discretion. In addition, a credit facility is only available to applicants who regularly trade with Select Gear and whose average monthly purchasing exceeds \$300.00 (subject to change) for stock orders. Small or irregular emergency orders may be purchased using the direct payment method outlined above.

If the applicant is a **sole trader or partnership**

NAME(S): .....  
 Please print full name(s) of Sole Trader / All Partners

If the applicant is a **Company or Statutory Authority**

NAME(S): .....  
 Please print full names of Two Directors / Authorised Officers

A.C.N: ..... AMOUNT OF CREDIT APPLIED FOR \$ .....

Please provide details of three trade creditors who will be asked to provide Select Gear Pty Ltd with a written reference\* as to your trading pattern and payment history. Please choose suppliers with whom you have a trading history in similar value to the Amount of Credit applied for above. (No fuel companies)

CREDITOR: ..... CONTACT NAME: ..... FAX No: .....

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CREDITOR: ..... CONTACT NAME: ..... FAX No: .....

\*Any information provided to Select Gear by your creditors will be treated in strict confidence.

ACCOUNTANT: ..... CONTACT NAME: ..... FAX No: .....

SOLICITOR: ..... CONTACT NAME: ..... FAX No: .....

\*With respect to this application, it is not the intention of Select Gear to contact either of the above.

ACCOUNTS PAYABLE NAME: ..... CONTACT No: .....

Applicants must agree to the "Terms and Conditions of Sale" which apply to each invoice issued by Select Gear Pty Ltd and which forms part of this application. These may change without prior or written notice.

Applicants are advised that Select Gear Pty Ltd retains the title and ownership to any goods supplied until the invoice to which they are subject, is paid in full.



The applicant/s hereby:

1. Warrant that all of the above information is true and correct.
2. Agree that all amounts due will be paid within 30 days of the date of the statement. Failure to adhere to this credit term may result in credit being withdrawn without notice.
3. Acknowledge that, notwithstanding point 2. above, credit facilities may be withdrawn at any time without prior notice.
4. Acknowledge that all goods delivered remain the property of Select Gear Pty Ltd until full payment is received.
5. Acknowledge that interest may be charged on overdue accounts and that Stop Credit will occur on overdue accounts. Interest may be charged and fees may arise if an outstanding account is referred to a Debt Recovery organization.
6. Agree to observe and be bound by the "Terms and Conditions of Sale" issued by Select Gear Pty Ltd from time to time.
7. Acknowledge that any orders accepted by Select Gear Pty Ltd which ostensibly issue from the applicant/s organisation will be honoured by the applicant/s.

SIGNED: ..... DATE: .....  
(Applicant 1)

SIGNED: ..... DATE: .....  
(Applicant 2)