



Applicants details (please complete in full)

Company name

ACN No. ABN No.

Operating address

Phone Fax Mobile

Postal address State Postcode

Waringa Drive, Wendouree Industrial Park
Ballarat Victoria 3355
P.O. Box 167, Wendouree, Vic. 3355
T 03 5342 6252 • F 03 5342 6201
www.haymespaint.com.au

HENRY HAYMES PTY. LTD • INCORPORATED IN VICTORIA
ACN 004 201 638 • ABN 14 004 201 638

OR

Trading Name Trading name Registered Yes No

Operating Address Phone Fax

Postal Address Mobile Email

State Postcode

Nature of business Date commenced

Please note: If proprietors are a company, complete form on reverse.

Business premises owned Yes No Leased Yes No

Private premises owned Yes No Leased Yes No

If less than 2 years at above trading address, please show previous address.

Full Name and Addresses of Directors/Partners/Proprietors.

1. Name	<input type="text"/>	Title	<input type="text"/>	Phone No. (B)	<input type="text"/>
Address	<input type="text"/>			Private	<input type="text"/>
2. Name	<input type="text"/>	Title	<input type="text"/>	Phone No. (B)	<input type="text"/>
Address	<input type="text"/>			Private	<input type="text"/>
3. Name	<input type="text"/>	Title	<input type="text"/>	Phone No. (B)	<input type="text"/>
Address	<input type="text"/>			Private	<input type="text"/>

Commercial trade References (3 required)

1.	<input type="text"/>	Phone and Contact	<input type="text"/>
2.	<input type="text"/>	Phone and Contact	<input type="text"/>
3.	<input type="text"/>	Phone and Contact	<input type="text"/>

Please state monthly amount of credit required \$

GENERAL TERMS AND CONDITIONS OF CREDIT ACCOUNT

- I/We understand and acknowledge that normal trading terms are strictly 30 days and that payment is due by the end of the month following the month in which invoices or charges are debited to the account.
 - I/We undertake to pay all accounts on or before the due date and acknowledge that, should payment become overdue, credit may be suspended until the account is brought within trading terms.
 - I/We understand and acknowledge that title to the goods delivered shall not pass to the buyer until payment is received in full.
 - I/We understand and acknowledge that in the event of non-payment of a specified amount, the goods described in that account remain liable to repossession by the vendor, and by acceptance of these conditions, allows the vendor, or their agents, the right to enter the premises and remove the said goods.
 - I/We understand and acknowledge that Henry Haymes Pty. Ltd. reserves the right to refuse to accept for credit any goods which may be returned for credit more than seven days after the invoice for such goods.
 - I/We acknowledge and understand, that Henry Haymes Pty. Ltd. may enquire of the Commercial trade references provided by me/us and we hereby authorise such enquiry.
- * As the authorised Company Officer or business proprietor/partner, I/We acknowledge, confirm and accept the General Terms and Conditions of this credit account, items 1 to 6 and certify that I/We are authorised to complete this Credit Application and that the information provided is true and correct.

Name Signature

Title Date

(see over)

For company applications a Directors Guarantee is also required.

TO HENRY HAYMES PTY. LTD. OF WARINGA DRIVE, WENDOUREE INDUSTRIAL PARK,
P.O. BOX 167, WENDOUREE, 3355 IN THE STATE OF VICTORIA



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In consideration of your having at our request agreed to supply

Company name

ACN No. ABN No.

Hereinafter referred to as “the Company” of

Registered office

With certain goods and materials on credit, I/We the undersigned Director/s of “the Company” agree with you as follows:

1. To guarantee to you and to be otherwise answerable and responsible to you, for the due payment by “the Company” for all goods, materials and services so supplied by you to “the Company” on credit, as aforesaid.
2. This guarantee is a continuing guarantee and shall extend and apply to any goods, materials or services rendered (or as applicable), that shall be supplied by you to “the Company”, its Agents, Nominees or Successors at Law, and it is agreed that my/our liability under this Guarantee is joint, several and irrevocable.
3. You shall be at liberty without discharging me/us from liability hereunder to grant time or other indulgence to “the Company” in respect of goods and materials and services supplied by you to it as aforesaid and to accept payment from “the Company” in cash or by means of negotiable instruments and to treat “the Company” in all respects as though I/we were jointly liable with it as debtors to you, instead of being merely sureties for “the Company”.
4. That in order to give full effect to this guarantee, should “the Company” fail or neglect to pay your lawful demand within 14 days, we declare that you shall be at liberty to proceed against me/us directly as Guarantors as though I/we are to Principal debtor/s and I/we hereby waive any of our rights as sureties which may at any time be inconsistent with the provisions of this my/our guarantee.

Full Name

Title

Signed as Guarantor

Date

Witnessed By

Title

Date

Signed as Witnessed

Full Name

Title

Signed as Guarantor

Date

Witnessed By

Title

Date

Signed as Witnessed