

Application for 30 Day Commercial Credit Trading Account

Treline Pty Ltd ACN 075 880 652 trading as The Hills Bark Blower
PO Box 422 Round Corner NSW 2158

and any Related Body Corporate as defined section 9 of the Corporations Act 2001 including but not limited to "the Company".

The Customer named below agrees, declares and acknowledges that:

If this application is accepted by the Company, all the provisions of the application including the **Credit Terms** and the Company's Terms and Conditions of Sale as may be amended by the Company from time to time ("**Terms of Sale**") will be binding on the Customer; and

The Customer has been given and has read and understood the Company's current Terms of Sale prior to completing this application.

The Customer must pay for all goods and services supplied by the Company within **30 days** after the end of the month of supply or within any alternative credit period granted in writing by the Company.

Applicant/Customer Business Type:

| | | |
|--|---------|----------|
| Sole trader/Partnership/Private Co Pty Ltd/Public Co Ltd/Trust | | |
| Registered Name | | |
| Trading Name | | |
| ACN/ ABN | | |
| If Trust, name of Trustee | | |
| Registered Address (Trustee/legals) | | |
| Business Address | | Postcode |
| Postal Address | | Postcode |
| Telephone (bus.) | Mobile: | |

Contact Details:

| | | | |
|--------------------------------------|--------|------------|------|
| Purchasing Contact | | Email: | |
| Telephone | | Mobile: | Fax: |
| Accounts Payable Contact | | Email: | |
| Telephone | | Mobile: | Fax: |
| Estimated Monthly Purchase \$ | | | |
| Bank | Branch | Account no | |

Details Partnership/Director/Sole trader - Representation Warranty Acknowledgement:

| | | | |
|--|--|---|--------|
| Name 1 | | Telephone | |
| Address | | Drivers Licence | |
| D.O.B. | | Residence:(own, renting, mortgaged to whom) | |
| Spouse Name | | | |
| Name 2 | | Telephone | |
| Address | | Drivers Licence | |
| D.O.B. | | Residence: (own, renting, mortgaged to whom) | |
| Spouse Name | | | |
| Type of Business | | How long established | |
| How long have the current proprietors (shareholders, partners, sole traders) or directors been proprietors or directors? | | | |
| Name of any related or subsidiary companies or partnerships | | | |
| Are the business premises owned or leased? | | | |
| Would the applicant be willing to produce on request copies of their latest balance sheet and profit and loss statement for perusal? | | | Yes/No |
| Have any of the applicants, directors or proprietors previously been declared bankrupt, entered into an insolvency agreement, or been involved in a Company which has been insolvent, liquidated or placed into any form of external administration? | | | |

Please attach financial records to support this application

Trade References

| | | |
|---|-----------|-----|
| 1 | Supplier: | Ph: |
| 2 | Supplier: | Ph: |
| 3 | Supplier: | Ph: |
| 4 | Supplier: | Ph: |

The Customer agrees to be bound by the Credit Terms available on our website www.barkblower.com.au or by email on request and by the terms set out in the Customer's Application. The Customer warrants that the information given by the Customer in the Customer's Application is true and accurate and warrants the Customer has disclosed all information relevant to the customer's application.

Company: Executed for and on behalf of the Customer in accordance with the Section 127 (1) of the Corporations Act 2001 by – 2 Directors/ Directors & Secretary/ Sole Director

| | | | |
|-----------------|--|-------------------|--|
| Name | | Position | |
| Signature | | Date | |
| Witness Name | | Witness Signature | |
| Witness Address | | | |

| | | | |
|-----------------|--|-------------------|--|
| Name | | Position | |
| Signature | | Date | |
| Witness Name | | Witness Signature | |
| Witness Address | | | |

Please read our Application, Privacy and Credit Information below.

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| <p>The Applicant agrees, declares and acknowledges that:</p> <p>(a) If this application is accepted by the Company, all the provisions of the application including the Credit Terms and the Company's Terms and Conditions of Sale as may be amended by the Company from time to time ("Terms of Sale") will be binding on the Customer; and</p> <p>(b) The Customer has been given and has read and understood the Company's current Terms of Sale prior to completing this application.</p> <p style="text-align: center;">Privacy</p> <p>The Customer understands that it need not give any of the personal information requested in this application. However, without this information it may not be possible to process this application or provide the Customer with an appropriate level of service.</p> <p>By signing this application the Customer authorises the Company to collect, maintain, use and disclose the Customer's personal information in the manner set out above.</p> <p>1. Application</p> <p>Upon the Company allowing the Customer to trade on credit, the Customer agrees, declares and acknowledges that the Company's Terms of Sale apply to all the Customer's dealings with the Company and the Customer hereby agrees to comply with the Terms of Sale.</p> <p>The Customer further acknowledges that if the Customer is a corporation, provision of credit pursuant to this application may, at the Company's absolute discretion, be subject to and conditional upon all of the Customer's directors executing the attached Guarantee and Indemnity.</p> <p style="text-align: center;">Declaration for the National Credit Code</p> <p>The Customer (including all directors) declares that the credit to be provided to it by the Company is to be applied wholly or predominately for business and/or investment purposes other than investment in residential property.</p> <p>Important: The Customer should only sign this declaration if this loan is wholly or predominately for business and/or investment purposes other than investment in residential property. By signing this declaration you may lose your protection under the National Credit Code.</p> | <p style="text-align: center;">Credit Information</p> <p>The Customer (including all directors) gives consent to and authorisation for the Company to do the following at any time:</p> <p>(b) request credit reports containing information about the Customer's consumer or commercial credit arrangements from credit reporting agencies for the purposes of assessing this application and/or the Customer's creditworthiness or in connection with any related purpose or the attached Guarantee and Indemnity or from time to time as reasonably required;</p> <p>(c) give credit reporting agencies information to enable the credit reporting agencies to create and maintain credit information files containing information about the Customer;</p> <p>(d) disclose credit reports and any personal information derived from credit reports and any information about the Customer's personal or commercial credit arrangements to any related bodies corporate of the Company, any agents of the Company, any of the Customer's current or potential guarantors and any other current or potential provider of credit to the Customer for any purpose; and</p> <p>(e) exchange information with other credit providers and any collection agents of the Company, any of the Company's related bodies corporate and any current or potential provider of credit to the Customer for any purpose.</p> <p>The Customer acknowledges that the Company has informed it, in accordance with Section 18E(8)(c) of the Privacy Act 1988 (Cth), that certain personal information about the Customer (including all directors) contained in this application and permitted to be kept on a credit information file, might be disclosed to a credit reporting agency will include:</p> <p>(a) details to identify the Customer – that is, name, sex, date of birth, current and 2 previous addresses, current or last known employer, and driver's licence number;</p> <p>(b) the fact that the Customer has applied for credit, the amount of the credit, or that the Company is a current provider of credit to the Customer;</p> <p>(c) advice that payments previously notified as unpaid are no longer overdue;</p> <p>(d) payments overdue for at least 60 days and for which collection action has started;</p> <p>(e) cheques for more than \$100 dollars drawn by the Customer which have been dishonoured more than once;</p> <p>(f) in specified circumstances, that in the opinion of the Company the Customer has committed a serious credit infringement; and</p> <p>(g) the fact that credit provided to the Customer by the Company has been paid or otherwise discharged.</p> |
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