

# Application For Credit Account



<b>Bumpers Online Pty Ltd</b> <b>ABN 62 148 963 553</b>	Account No. <table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr></table>				

Please complete this form fully to ensure accurate, proper and prompt attention to your application.

**\*\*If you are a Capricorn Member, just please provide your Capricorn Account No. and trading name, and you don't need to fill in the rest.**  
Capricorn Account No. : \_\_\_\_\_  
Trading Name: \_\_\_\_\_

### Particulars of Business

Sole Trader       Partnership       Pty Company       Public Company

**ABN:**

Registered Company Name: \_\_\_\_\_

Trading Name (if applicable): \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Post Code: \_\_\_\_\_

Billing Address: \_\_\_\_\_

(if different from delivery address) \_\_\_\_\_ Post Code: \_\_\_\_\_

Address of Registered Office: \_\_\_\_\_

When was the business established? \_\_\_\_\_ Premises: Owned  Rented/Leased

If business is less than 2 years old, please advise details of previous business or occupation: \_\_\_\_\_

Estimated Monthly Purchases from us \$ \_\_\_\_\_

**IMPORTANT :** There must be a minimum purchase of \$800 appx. per month to be on 30days account or else the account will be changed to COD terms. In the event you still require an account we can pass your details onto Capricorn.

### Type of Business :

Automotive Workshop       Panel Shop       Auto Electrician   
Automotive Distributor       Engine Re-conditioner       Other (specify)  \_\_\_\_\_

Business Phone No: ( ) \_\_\_\_\_ Facsimile No: ( ) \_\_\_\_\_

Email: \_\_\_\_\_ Website: \_\_\_\_\_

### Key Personnel :

Name: General Manager \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ Facsimile: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

Name: Purchasing Manager \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ Facsimile: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

Name: Accounts Payable Manager \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ Facsimile: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

**BUMPERS ONLINE PTY LTD    ABN 62 148 963 553**  
**AGREEMENT FOR MONTHLY CREDIT ACCOUNT**  
**TERMS AND CONDITIONS**

Terms and conditions upon which the Company may at its discretion supply goods or render services on credit to "the applicant"

1. In this document: "The Company" means one of the abovementioned companies being Bumpers Online Pty Ltd, A.B.N 62 148 963 553. "The Applicant" means the company, partnership, sole trader or any other person or organisation named in the credit application forming part hereof.
2. All goods and services supplied by the Company to the applicant during any calendar month will be paid in full by the applicant after 7 days of the account statement date, or as per individual arrangement.
3. Interest on overdue invoices shall accrue daily from the date when payment becomes due, until the date of payment, at a rate of two and one half percent (2.5%) per calendar month (and at the Company's sole discretion such interest shall compound monthly at such a rate) after as well as before any judgment.
4. If the Applicant defaults in payment of any invoice when due, the Applicant shall indemnify the Company from and against all the Company's costs and disbursements including on a solicitor and own client basis and in addition all of the Company's nominees costs of collection.
5. It is the intention of the Company and agreed by the Applicant that property in the Goods shall not pass until: (a) The Applicant has paid all amounts owing for the particular Goods, and (b) the Applicant has met all other obligations due by the Applicant to the Company in respect of all contracts between the Company and the Applicant, and that the Goods, or proceeds of the sale of the Goods, shall be kept separate until the Company shall have received payment and all other obligations of the Applicant are met.
6. The Applicant agrees for the Company to obtain from a credit-reporting agency a credit report containing personal credit information about the Applicant in relation to credit provided by the Company. The Applicant agrees that the Company may exchange information about Applicant with those credit providers named in the Application for Credit account or named in a consumer credit report issued by a reporting agency for the following purposes:
  - (a) To assess an application by Buyer;
  - (b) To notify other credit providers of a default by the Buyer;
  - (c) To exchange information with other credit providers as to the status of this credit account, where the Buyer is in default with other credit providers; and
  - (d) To assess the credit worthiness of Buyer.
7. The Applicant consents to the Company being given a consumer credit report to collect overdue payment on commercial credit (Section 18K(1)(h) Privacy Act 1988). The Applicant agrees that Personal Data provided may be used and retained by the Company for the following purposes and for other purposes as shall be agreed between the Applicant and Company or required by law from time to time:
  - (a) provision of Goods and/or Services;
  - (b) marketing of Goods and/or Services by the Company, its agents or distributors in relation to the Goods and/or Services;
  - (c) analysing, verifying and/or checking the Applicant's credit, payment and/or status in relation to the provision of Goods and/or Services;
  - (d) processing of any payment instructions, direct debit facilities and/or credit facilities requested by Applicant; and
  - (e) enabling the daily operation of Applicant's account and/or the collection of amounts outstanding in the Applicant's account in relation to the Goods and/or Services.The Company may give, information about the Applicant to a credit reporting agency for the following purposes: (a) to obtain a consumer credit report about the Applicant; and or (b) allow the credit reporting agency to create or maintain a credit information file containing information about the Applicant
8. The Company will reserve the right at all times to cancel or suspend the supply of further goods and services on credit to the Applicant without having to give reasons for its action to the applicant or its agent.
9. The Company will render monthly statements of account to the applicant, and in the event of any charges appearing on the statement of account being disputed by the Applicant, notice of such dispute must be advised to the Company within 10 (ten) days upon receipt of the statement of account.
10. In the event of any charges alleged to be in dispute the Applicant will,
  - a) Pay for all other charges appearing on the statement pending an investigation of the charge or charges so disputed.
  - b) No claims shall be recognised by Seller unless made in writing within 7 days after delivery.

11. All prices shown on the invoice are ex warehouse. Insurance and delivery, if applicable are additional.  
 12. The Company will not accept any responsibility for items damaged in transit. Insurance is advisable for delicate items at the time of purchase and payable by the purchaser.  
 13. All claims for shortage or incorrect supplied parts must be reported in writing within 24 hours of receipt of consignment.  
 14. All items sold or quoted are inclusive of GST.  
 Please indicate which branch you will be dealing with:

**Personal Guarantee**

Re: Credit Account with Bumpers Online Pty Ltd

On behalf of \_\_\_\_\_, I give an undertaking that all payments will be done within the agreed payment term of \_\_\_\_\_ days trading terms.

In the event of the payment not being done, I shall be personally responsible for the payments which \_\_\_\_\_ owes to Bumpers Online Pty Ltd.

Signed: \_\_\_\_\_ Position: \_\_\_\_\_

Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Trade References**

Name of Supplier	Terms	Contact Name	Telephone No.	Fax No.
1 _____	( )	( )	( )	( )
2 _____	( )	( )	( )	( )
3 _____	( )	( )	( )	( )
4 _____	( )	( )	( )	( )

**Owner's / Director's / Partner's Details**

Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Drivers Licence No.: \_\_\_\_\_

Personal Address: \_\_\_\_\_ Phone No. ( ) \_\_\_\_\_

Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Drivers Licence No.: \_\_\_\_\_

Personal Address: \_\_\_\_\_ Phone No. ( ) \_\_\_\_\_

Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Drivers Licence No.: \_\_\_\_\_

Personal Address: \_\_\_\_\_ Phone No. ( ) \_\_\_\_\_

**Financial Information**

**CHEQUE PAYMENT**

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Account No.: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone No.: ( ) \_\_\_\_\_

Please indicate if you wish to make payment through Credit Card: Yes  No

## **ELECTRONIC FUNDS TRANSFER PAYMENT**

**We prefer payment via Electronic Funds Transfer.**

Please confirm if you agree to remit your payment via E.F.T.    Yes             No

If credit application applies to **Bumpers Online Pty Ltd**

The bank details are:

Account Name:    **Bumpers Online Pty Ltd**  
Bank:              Commonwealth Bank of Australia  
Branch:            Chester Hill  
BSB No:            062141  
Account No:       10289777

**Please email details of any E.F.T. payment for Bumpers Online Pty Ltd.  
Email address: [claire@autooz.com.au](mailto:claire@autooz.com.au)**

### **PRIVACY ACT ACKNOWLEDGEMENT CONSENT**

I/we acknowledge that the company has informed me/us in accordance with S.1 8E8(c) of the Privacy Act 1988, that certain items of identity/personal information about me/us contained in this application are allowed to be given to a credit reporting agency. This information includes identity particulars, the fact an application was made and the amount, current credit provider status, 60-day arrears and discharge, dishonored cheques on two occasion and serious credit infringements.

If the company considers it relevant to (assessing) my/our application for commercial credit, I/we agree to the Company obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation commercial credit provided by the Company.

If the company considers it relevant to collecting overdue payments in respect of commercial credit provided to me/us, I/we agree to the Company receiving from a credit reporting agency a credit report containing personal information about me/us in relation collecting overdue payments.

I/we agree that the Company may give to and seek from any credit providers named in this credit application and any credit providers that may be named in a credit report issued by a credit reporting agency information about my/our credit arrangements. I/we understand that this information can include any information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act. I/we understand the information may be used for the following purposes:

- To access an application by me/us for credit.
- To notify other credit providers of a default by me/us.
- To exchange information with other credit providers as to the status of this provision of credit where I am/we are in default with other credit providers.
- To access my/our credit worthiness.

**DECLARATION**

I/We certify that the information provided in this application is true and correct in every detail and that I am authorised to complete this application on behalf of the customer. I further agree to adhere to the "Agreement for Credit Account Terms & Conditions" and understand that the acceptance by the Company of this application does not imply that credit will be granted.

Where the applicant is a Partnership or Sole Trader each of the undersigned hereby gives the acknowledgement and agrees with the company as set out under the heading "Privacy Act Acknowledgement and Consents".

- 1. Authorised by (signature) \_\_\_\_\_ Name \_\_\_\_\_ Title \_\_\_\_\_  
Residential Address \_\_\_\_\_ Date \_\_\_\_\_
- 2. Authorised by (signature) \_\_\_\_\_ Name \_\_\_\_\_ Title \_\_\_\_\_  
Residential Address \_\_\_\_\_ Date \_\_\_\_\_
- 3. Authorised by (signature) \_\_\_\_\_ Name \_\_\_\_\_ Title \_\_\_\_\_  
Residential Address \_\_\_\_\_ Date \_\_\_\_\_

*Once completed, please fax this application form to 02 8781 2700*

*Or email to [claire@bumpersonline.com.au](mailto:claire@bumpersonline.com.au)*

**Or mail to Accounts Department – 6 Nello Place, Wetherill Park, NSW, 2164**