



STYLE FINISH

ACCOUNT APPLICATION - 30 DAY TERMS

Trading name: _____ Date: ____ / ____ / 20____
 Postal address: _____
 Business address: _____
 Phone: (____) _____ Fax: (____) _____
 Email address (accounts) _____
 Registered address: _____
 Nature of business/occupation: _____
 Name & branch of your bank: _____
 Your ACN No.: _____ ABN No: _____
 Purchasing officer: _____ Requested Credit Limit: \$ _____

Name & address of proprietors and directors:

1. _____
2. _____
3. _____

Three (3) current trade references each covering a minimum of 6 months trading on a net 30 day or similar trading account:

- | | | |
|----------|-----------------------|---------------------|
| 1. _____ | Phone: (____) _____ | Fax: (____) _____ |
| 2. _____ | Phone: (____) _____ | Fax: (____) _____ |
| 3. _____ | Phone: (____) _____ | Fax: (____) _____ |

Date of registration: ____ / ____ / 20____ Nominal capital: _____
 Builders licence No.: _____ Paid up capital: _____

This section to also be completed by private individuals:

Employers name and address:
 Period of employment: Drivers licence no.:
 Owner builder licence no.:

I/we acknowledge that your terms of payment for goods and services are net 30 days (ie invoices issued in a month to be paid by end of following month) and agree to pay these terms, also as per attached guarantee.

Signature: _____

(A) Full name & address of director I of
in consideration of Style Finish Pty Ltd (hereinafter called "the company")
agreeing to supply or continuing to supply

(B) Full title and address of company To the registered office of
 which is situated at
 of company
 (hereinafter called "the principal") goods and/or services on credit hereby
 agreeing with the company as follows;



STYLE FINISH

1. I guarantee the due payment to the company by the principal of all monies now or hereafter to be owing by the principal to the company for all such goods and/or services as the company may from time to time supply to it.
2. This guarantee shall be a continuing guarantee for all debts whatsoever and whensoever incurred by the principal with the company, provided however that if i shall give the company not less than fourteen (14) days written notice of my desire to be released from this guarantee and if at the expiration of such period of notice, all liabilities of the principal to the company have been discharged then this guarantee shall cease to be of effect.
3. As a further term of this guarantee, all payments received by the company from the principal or the liquidator thereof shall be taken and applied by the company as payments in gross and any right of subrogation to the company which i may have against the principal or liquidator there of shall not arise until the company has received the full amount of all the company's claims against it and this guarantee shall within the limits aforesaid be a security to the company for the payment of any ultimate balance that may remain owing to the company.
4. Before taking action against me arising out of this guarantee, the company shall give me not less than fourteen (14) days written notice of the company's intention to proceed against me.
5. Notwithstanding the foregoing description of the parties to whom this guarantee is addressed but without prejudice to that description, this guarantee shall apply in favour of any company which supplies goods and/or services to the principal if at the time when such occurs, such company is a subsidiary or related company or not and whether such company is now or is hereafter incorporated.
6. Notices to be served on me concerning any matter relating to this guarantee shall be sufficiently served if posted to me by registered or certified mail at my aforesaid personal address.

Dated this..... Day of20.....

Signed sealed and delivered by the said

(Full name of Director)	(Signature of Director)

(Full name of Witness)	(Signature of Witness)