



ACN 099 487 466

Created 22/06/04

**SEND THIS FORM TO  
ACCOUNTS DEPT**

Richmond Waste  
Skyline Road  
EAST LISMORE NSW 2480  
Ph 1800 882 309 Fx 02-66221389  
Ask for Sue Nicholl

**HEAD OFFICE**

P.O. Box 599  
ALSTONVILLE NSW 2477  
Phone 02 6628 7477  
Fax 02 6628 1141  
Mob 0416 281 958  
Email [rod@oz-pet.net.au](mailto:rod@oz-pet.net.au)  
Website [www.oz-pet.net.com.au](http://www.oz-pet.net.com.au)

**CREDIT APPLICATION**

Name \_\_\_\_\_ ABN: \_\_\_\_\_  
 Trading as (the customer) \_\_\_\_\_  
 Business Registered Office Address \_\_\_\_\_  
 Postal Address \_\_\_\_\_  
 Delivery Address \_\_\_\_\_  
 Telephone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_  
 Email Address \_\_\_\_\_ Web \_\_\_\_\_  
 Type of Business  Sole Trader /  Partnership /  Company /  Other - \_\_\_\_\_  
 Bank \_\_\_\_\_ Branch \_\_\_\_\_  
 Nature of Business \_\_\_\_\_ Length of Time in Business \_\_\_\_\_  
 Has the business been refused credit in the past?  (Yes)  (No) If yes, full details must be provided below  
 Are there any judgements against the business?  (Yes)  (No) If yes, full details must be provided below

**Trade References: (3 Required)**

1	Name _____	Telephone _____
	Address _____	Fax _____
	Post Code _____	
2	Name _____	Telephone _____
	Address _____	Fax _____
	Post Code _____	
3	Name _____	Telephone _____
	Address _____	Fax _____
	Post Code _____	

**Name & private address of sole trader, partners or company directors;**

1	Name _____	Telephone _____
	Address _____	Post Code _____
2	Name _____	Telephone _____
	Address _____	Post Code _____
3	Name _____	Telephone _____
	Address _____	Post Code _____
4	Name _____	Telephone _____
	Address _____	Post Code _____

Has any Sole Trader / Partner / Director been involved in any entity which has been insolvent in the last 5 years? (Yes) (No) If yes, full details must be provided below.

# CREDIT APPLICATION

**IF APPLICANT IS A PROPRIETARY COMPANY, THIS PERSONAL GUARANTEE MUST BE COMPLETED BY TWO DIRECTORS**

We, the said ..... and .....  
(Name of Director) (Name of Director)

**Company Director's, in consideration of OZ-PET at our request granting credit to**

..... (the debtor) hereby jointly and severally irrevocably guarantee to OZ-PET the due payment of all amounts from time to time owing by the Debtor and it is agreed that this guarantee shall be a continuing guarantee and shall not in any way be waived revoked or affected by an extension of time or other indulgence granted by OZ-PET to the Debtor.

CREDIT APPLICATION - Appendix 16

Dated this ..... day of ..... , 200 ...

SIGNED by the said ..... and .....  
(Name of Director) (Name of Director)

.....  
(Signature of Director) (Signature of Director)

.....  
(Name of Witness) (Name of Witness)

.....  
(Signature of Witness) (Signature of Witness)

**THIS SECTION MUST BE SIGNED BY THE APPLICANT/S TO COMPLETE THE APPLICATION**

I / We the undersigned having the authority to make this declaration state that the above particulars are true and correct and that I / We have read and agreed to OZ-PET's Conditions of Sale on page 3 of this application which include that payment is required within 30 days from the end of month delivery and understand that if OZ-PET supplies any goods or services, the customer will be bound by those terms unless same are varied by OZ-PET in writing.

Signed ..... Date .....  
Name .....  
(Director, Public Officer or Authorised Officer)

Signed ..... Date .....  
Name .....  
(Director, Public Officer or Authorised Officer)

For Office Use;

Maximum Credit Amount Approved \$ .....

Approved on Behalf of OZ-PET

Signed ..... Position ..... Date ..... / ..... / .....

## CONDITIONS OF SALE

1. Unless otherwise stated, the terms of payment are 30 days from the end of the month of delivery.
2. Preferred method of payment is direct credit to the seller's nominated bank account.
3. If any account is not paid within forty days from the end of the month of delivery all future sales will be C.O.D.
4. Freight to the buyer's store is not included in the price of the goods (unless otherwise stated).
5. Subject to Clause 7 risk in the goods passes to the buyer upon arrival of the goods at the buyer's premises.
6. If the seller reasonably anticipates that the buyer will fail to pay for the goods or otherwise fail to observe and perform the obligations hereunder to be performed and observed on the part of the buyer, the seller may terminate the order for goods. Termination of the order pursuant to this clause will not affect the rights of the seller to recover from the buyer all the moneys due to the seller and/or damages for breach of Contract. Without derogating from the generality of the foregoing the seller can also terminate the order for goods if:
  - a. The buyer makes default in any payment;
  - b. A resolution is passed or proposed or a petition is presented for or an application is made for the winding up of the buyer, if a Company; or
  - c. A Receiver or a Receiver and Manager is appointed for the property of the buyer; or
  - d. The buyer makes or proposes to make any arrangements with its creditors commits any act of bankruptcy or enters into any arrangements for the benefit of its creditors.
7. Until the buyer has paid all amounts owing to the seller the property in the goods remains in the seller and the buyer must hold goods as bailee and must store such goods so that they are clearly identified at the property of the seller.
8. The buyer must allow the seller its employees and agents full access to the goods and allow the seller its employees and agents to enter into any premises where the goods are located or believed by the seller to be located and to retake possession of the goods in the event of the buyer's default under Clause 7.
9. The bailment will be terminated when the buyer pays all amounts that are owing to the seller.
10. All debt collection expenses and all legal costs incurred or to be incurred by the seller in collection of an overdue account must be paid by the buyer on demand.

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*Signature of "the buyer".*