



NEW ACCOUNT CREDIT APPLICATION

2 / 5 GUNYA STREET REGENTS PARK NSW 2143
 TEL: 0061-2-9644 6008 FAX: 0061-2-9644 7005
 WEBSITE: www.eoe.com.au EMAIL: sales@eoe.com.au

ORGANIZATION DETAILS

Name _____ ABN _____
 Address _____ Date _____

 City _____ State _____ Postal Code _____ Phone () _____
 Post Address _____ Fax () _____
 Bank Branch & Account No _____

OWNERS / DIRECTORS INFORMATION

Title _____	Title _____
Name _____	Name _____
Address _____	Address _____
_____	_____
State _____ Postal Code _____	State _____ Postal Code _____
Driver License No _____	Driver License No _____
Phone () _____	Phone () _____

TRADE REFERENCES

Name	Address	Phone	
1		()	
2		()	
3		()	
4		()	
5		()	

ACKNOWLEDGEMENT / PERSONAL GUARANTEE

I / We undertake to advise of any change of ownership and I / We agree to the trading terms listed overleaf on this form and the attached terms and conditions of sale. I / We note that the trading terms listed on this form and the attached terms and conditions of sale have been explained to us by the supplier. I / We guarantee payment of any and all accounts for goods purchased by the above named Company / Business together with any legal personal representatives of the company out of pocket expense associated with the collection of any outstanding money. I / We understand this guarantee binds me personally.

Print Name _____	Print Name _____
Signature _____ <small>Sole Trader / Partner / Company Director</small>	Signature _____ <small>Sole Trader / Partner / Company Director</small>
Date _____	Date _____
Witness _____ <small>Print Name</small>	Witness _____ <small>Print Name</small>
_____ <small>Signature</small>	_____ <small>Signature</small>

THE BACK OF THIS FORM MUST BE READ & COMPLETED BY APPLICANT(S)

TERMS OF TRADE

ORDER	Minimum order \$200 excluding GST. All price quoted do not include delivery/ freight charges, which will be included on invoice at cost. EOE International Pty Ltd will charge minimum of \$12.50 for each delivery. Delivery date quoted is subject to changes in shipping schedules, strikes, etc. Dishonored cheques will attract an accounting fee of \$33.00 per entry.
PAYMENT	Strictly net 30 days from invoice date for credit account only. 3% settlement discount for payment within 7 days from invoice date for credit account only. If proceeding invoices are overdue, the settlement discount is not available. All goods remain the property of EOE International Pty Ltd until paid in full.
OVERDUE	Goods will not be supplied to customers with overdue account until the account is brought up to date. EOE International Pty Ltd reserves the right to charge overdue account fees of 2% per month. Collection charges on overdue accounts are the responsibility of the customer and the customer agrees to pay these charges on EOE International Pty Ltd's credit application form. Collection charges include costs for collection agents, summonses, company searches, private inquiry agents, traveling time and expenses to serve notices and other costs involved in collection of accounts outstanding over 60 days.
CLAIMS	Claims for damaged/ short delivered stock must be made in writing within 7 days of receipt of goods quoting invoice number and reasons. All sales are final. No returns are acceptable without EOE International Pty Ltd prior approval and delivery instruction for transport. EOE International Pty Ltd does not supply goods on sale or return terms.
CREDIT ACCOUNT	Please complete in full and return the new account/ credit application attached. Customer agrees to notify EOE International Pty Ltd of any change in ownership or legal status of their business in writing and complete a new Credit Application Form.

IMPORTANT NOTICE TO APPLICANT(S) FOR CREDIT (SECTION 18E(8)(C) PRIVACY ACT 1988)
PLEASE READ CAREFULLY

The supplier may give information about you to a credit reporting agency, but only limited kinds of information allowed by the PRIVACY ACT 1988(COMMONWEALTH). This includes:

- Identity details-This only includes your name, sex, date of birth, current known address, two immediately previous address, your current of last known employer, and your driver's license number;
- The fact that you have applied for credit and the amount;
- The fact that the supplier is a credit provider to you;
- Payments overdue for at least 60 days when the supplier has taken steps to recover;
- Advice that payments are no longer overdue;
- Cheques drawn by you which have been dishonored more than once;
- The opinion of the supplier that you have committed a serious credit infringement;
- When the credit provided to you has been discharged.

STATEMENT BY APPLICANT(S) FOR CREDIT

Please read carefully before signing. Where more than one applicant, each applicant to sign

- 1 Giving information to a credit reporting agency(SECTION 18E(8)(C) PRIVACY ACT 1988)
The supplier has informed me that it may give certain personal information about me to a credit reporting agency.
- 2 Exchanging information with other credit providers(SECTION 18N(1)(B) PRIVACY ACT 1988)
I agree to the supplier checking personal information about me with any credit provider named in my application, and with other credit providers that may be named in a credit report issued by a credit reporting agency, for any of the following purposes:
-to assess my credit worthiness;
-to assess an application by me for credit;
-to help me avoid defaulting on my credit obligations;
-to notify a default by me.
I understand that this information can include any information about my credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give to or receive from each other under the PRIVACY ACT 1988.
I further agree that the supplier may disclose a credit report or any personal information derived from it to another credit provider, for any of the purposes mentioned above.
- 3 Access to commercial credit information(SECTION 18L(4) PRIVACY ACT 1988)
In order to assess my credit application for credit, I consent to the supplier obtaining a report containing information about my commercial activities or commercial credit worthiness from a business which provides information about the commercial credit worthiness of persons.
- 4 Access to consumer credit information for a commercial credit application(SECTION 18K(1)(B) PRIVACY ACT 1988)
I consent to the supplier, in order to assess my application for credit, obtaining from credit reporting agency a credit report about me containing consumer credit information, and I further consent to EOE International Pty Ltd giving the credit report to the supplier.

Name (Please print) _____
Signature _____

Name (Please print) _____
Signature _____