

T C Tippers

P O Box 441, Upper Coomera, 4209

ABN 24 610 649 164

Telephone: 07 5504 5477; 07 5504 5499; 0410 352 180

Accounts@tctippers.com

CREDIT ACCOUNT APPLICATION

Name of Applicant / Company: _____

Trading Name: _____

Registered Trust Name: (If applicable): _____

Business Address: _____

Postal Address: _____

Business Telephone: _____ Mobile: _____

E-Mail: _____

Accounts Payable Contact Name: _____

Nature of Business: _____

Date Business Commenced: _____

ABN: _____ ACN: _____

Business Premises: Owned / Leased / Mortgaged

Business Bank Details: Bank: _____ Branch: _____

Estimated amount of monthly credit: _____

Order No. Required: Yes / No.

Details of Proprietors / Directors

Please supply a copy of drivers licenses

Full Name: _____

Residential Address: _____

Phone No.: _____

Drivers Licence No.: _____ Date of Birth: _____

Full Name: _____

Residential Address: _____

Phone No.: _____

Drivers Licence No.: _____ Date of Birth: _____

Full Name: _____

Residential Address: _____

Phone No.: _____

Drivers Licence No.: _____ Date of Birth: _____

TRADE REFERENCES

1. Company: _____ Telephone _____

Address: _____

2. Company: _____ Telephone _____

Address: _____

3. Company: _____ Telephone _____

Address: _____

I/We (for and on behalf of the above mentioned debtor company) acknowledge that the term for payment in respect of goods purchased from Roquestar Pty Ltd T/A T C Tippers is STRICTLY 30 DAYS. I/We further agree that should payment not be made within the thirty-day time period as aforesaid, further credit may be withdrawn at any time without notice. I/We further accept liability jointly and severally with the debtor company above named for all outstanding debts, service charges and costs of collection thereof.

I/We (for and on behalf of the abovementioned debtor company) hereby acknowledge, affirm and agree that, by virtue of our having signed the application, I/we have read the terms and conditions hereof and fully understand same.

Signed: _____

Director / Proprietor: _____ Date: _____

Witness: _____ Print Name: _____

Address of witness: _____

GUARANTEE

I/We (The "Guarantor") _____

Of _____

in consideration of Roquestar Pty Ltd T/A T C Tippers making available credit for a period of 30 (thirty) days from date of invoice to our company at the request of us, we hereby jointly and severally and for ourselves and our representatives executors and administrators guarantee to you the payment on demand in writing to us or any of our representatives of all monies which are now or shall at any time hereafter be due by the company to you and we do hereby declare that any indulgence granting of time waiver of forbearance to sue upon you part shall not in any way release us or each of us or our personal representatives from liability hereunder.

We undertake to pay all accounts according to the above terms and understand that failure to do so will automatically suspend our account and lose all discounts applied to those accounts.

This guarantee shall be a continuing guarantee to you for the whole of the liability to you and shall continue notwithstanding death of the guarantor or the winding up, receivership, or administration of the guarantor's company.

Pursuant to the provisions of Section 18K of the Privacy Act, we the undersigned debtor/s and guarantor/s hereby authorise any credit reporting agency to disclose to T C Tippers (the credit provider) all or any information that may be relevant to the credit provider in its enquiries both prior to, during and subsequent to the grant of credit (if any) including the recovery of any outstanding credit by the credit provider.

DIRECTOR / PROPRIETOR: _____ SIGN

Print Name: _____

Witness: _____ Date: _____

Print Name: _____

DIRECTOR / PROPRIETOR: _____ SIGN

Print Name: _____

Witness: _____ Date: _____

Print Name: _____