



**ADELAIDE
CRANE
MAINTENANCE**

Adelaide Crane Maintenance Pty Ltd
 ABN 54 158 484 630, ACN 158 484 630
 Postal Address: PO Box 1092, Flinders PK, SA, 5025
 Site Address: 107 Wingfield Rd, Wingfield, SA, 5013
 Hayden: 0408 337 337 Office Phone: 08 83455885
 Email Address- enquiries@adelaidecrane.com.au

30. DAY CREDIT ACCOUNT APPLICATION

THE APPLICANT

PROPRIETOR/COMPANY NAME: _____

ADDRESS: _____

STATE _____ POST CODE _____

TELEPHONE: _____ **FAX** _____ **MOBILE:** _____

EMAIL ADDRESS: _____ **ABN:** _____

NO. OF YEARS IN BUSINESS: _____ **NAME OF BANK** _____ **BRANCH** _____

TRADE REFERENCES

1. _____ **PHONE:** _____

2. _____ **PHONE:** _____

3. _____ **PHONE:** _____

I/We hereby agree that Adelaide Crane Maintenance may give to and seek from any credit providers name in this credit application and any credit providers that may be named in a credit report issued by a credit reporting agency information regarding 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, and where the application relates to a company the aforementioned shall also refer to any directors of the company.

PROPRIETOR/ DIRECTORS:

SIGNED: _____ **NAME:** _____

NAME: _____

ADDRESS: _____

PHONE: (HM) _____ **WRK:** _____ **D.O.B.** _____

PROPRIETOR/ DIRECTORS:

SIGNED: _____ **NAME:** _____

NAME: _____

ADDRESS: _____

PHONE: (HM) _____ **WRK:** _____ **D.O.B.** _____

(PLEASE CIRCLE APPROPRIATE)

- PROPRIETARY COMPANY

-SOLE TRADER

- PARTNERSHIP

Terms & Conditions

1. Credit will be given up to a limit of \$5000 at the discretion of Adelaide Crane Maintenance, anything above this amount will be required to be paid prior to collection of your vehicle.
2. All invoices for payment are presented to you under the Building and Construction industry security of payment Act 2009 (SA)
3. Invoices will be deemed to be accurate if discrepancies are not addressed with Adelaide Crane Maintenance within 48 hours of the invoice date
4. Terms and conditions may be changed without notification, for up to date terms and conditions all changes are listed on our web site (www.adelaidecrane.com.au)
5. Any job exceeding \$5000 Adelaide Crane Maintenance will require a deposit of 40% to cover the cost of parts and the running of your job, the remainder of the invoiced amount will be required to be paid prior to collection of your job or as agreed with Adelaide Crane Maintenance.
6. Goods returned for credit will not be accepted unless prior arrangement and agreement in writing has been given by Adelaide Crane Maintenance.
7. Goods including goods in transit remain the property of Adelaide Crane Maintenance until paid in full. The purchaser will grant Adelaide Crane Maintenance access to premises necessary in order to repossess goods not paid for in full. Any damage incurred in the removal or prior to removal of these goods for reposition will be the liability of the purchaser

DIRECTOR'S GUARANTEE

8. I/we the undersigned persons, in consideration of Adelaide Crane Maintenance ("the Supplier") having at my/our request agreed to supply the within mentioned applicant company ("the Applicant") with goods and or services do hereby agree with the Supplier as follows:
 - 8.1 I confirm and acknowledge that my signature hereunder legally and unconditionally binds me, my assigns and any company or entity I am representing in this and any related transaction between me and the Supplier.
 - 8.2 In any event, I/we hereby guarantee the payment to the Supplier for all such goods and services as may be from time to time supplied by the Supplier to the Applicant and the Supplier may treat me/us as if I/we were the principal debtors.
 - 8.3 This agreement shall be a continuing guarantee to the Supplier for all debts whatsoever and whenever contracted by the Applicant with the Supplier in respect to goods and services to be supplied to the Applicant by the Supplier.
 - 8.4 This guarantee shall be revocable at any time as to future transactions by one month's notice in writing given to the Supplier by me/us and my/our liability hereunder shall cease as from the date of such notice but only as regards any liability incurred after the date of such notice.

8.5. I/we agree the account rendered for goods and services supplied to the Applicant by the Supplier will be paid within **30 days** of the date of INVOICE relating to the delivery or provision of the goods and services.

8.6 Adelaide Crane Maintenance reserves the right to refer any overdue accounts to a debt collector, this will incur a 10% recovery fee of the total invoice amount outstanding to be paid by you the purchaser.

8.7 All information in this credit application is true and correct

SIGNATURE: _____ **DATE:** _____

(APPLICANT)

PRINT NAME: _____

WITNESS SIGNATURE: _____ **DATE:** _____

PRINT NAME OF WITNESS: _____

ADDRESS OF WITNESS: _____

Office use only			
Account approved	YES	NO	Credit Limit \$
Approval Date			Approved by