



“EcoEco” Windows and Doors Pty Ltd

ABN 48 616 406 752 129 Abbott Rd, HALLAM. VICTORIA 3803

COMMERCIAL CREDIT APPLICATION & SUPPLY AGREEMENT

Account No. _____

To prevent any delay with this application please ensure that all details are given where applicable.

TO: “EcoEco” Windows and Doors Pty Ltd

(hereinafter called “the Supplier”)

I, We _____
(Full name(s) of company directors, partners or individual)

Of _____ P'Code _____
(Residential or Trading address only)

(Hereinafter called “the Customer”) hereby request that you allow to me / us credit in respect of payment for such goods as may be sold and delivered to me / us at my / our request and not to require immediate payment upon delivery of goods or provision of such services and in consideration of your so doing in order to induce you, in your discretion, to grant such credit facilities to me / us I / WE REPRESENT AND WARRANT to you that the particulars set out below are true and correct in every particular and I / WE AGREE with you as in hereinafter set out and we accept the terms and conditions upon which you may supply goods and services as set out herein. I / WE AGREE that the limit of credit is dependent upon the references given. I / WE AGREE that our first order under the supply agreement will be accompanied by a deposit of 30% of the value of the order, the remaining 70% being payable under the terms of this agreement. I / WE AGREE that no payment will be withheld for any reason for goods delivered.

PARTICULARS OF APPLICATION

To be completed by the Customer:

Trading Name		ABN	
Postal Address		Post Code _____	
Preferred Account Contact		Email	
Tel		Fax	
Nature of Business	Volume	Quote before work?	Yes/no
New Homes/Units		Purchase Order?	Yes/no
Renovations/Extensions		Password for Account?	Yes/no
Commercial Projects			

THIS IS A LEGAL CONTRACT. DO NOT SIGN IT UNLESS YOU HAVE READ AND UNDERSTOOD THE

**FOR COMPANY ACCOUNTS
PERSONAL GUARANTEE AND EQUITABLE CHARGE**

TO: "ECOECO" WINDOWS AND DOORS PTY LTD (ABN 48 616 406 752)
(the "Supplier")
Of: 129 Abbott Rd., Hallam, 3803

Customer: _____

Unrelated Guarantors (FULL NAMES): *(No guarantor may be related to the customer in anyway)*

1. _____ 2. _____

3. _____ 4. _____

Should the Application for Credit be approved in favour of the Customer whose name appears hereon, then we, the signatories to this document ("the Unrelated Guarantors") HEREBY GUARANTEE to you the Supplier the due and punctual payment and performance by the Customer of all its obligation and other liabilities in respect to all the contracts entered into with you and in addition, we agree, undertake and acknowledge to be bound by the terms and conditions of credit herein and further:

1. That we the Unrelated Guarantors of the Customer hereby agree that this Guarantee shall be a continuing one in favour of the Supplier in respect to all debts, losses, payments, damages and other expenses to which the Supplier is entitled and that each signatory hereto shall be jointly and severally liable for such payments and other obligations.

EQUITABLE CHARGE:

2. In the event of any default by the Customer WE HEREBY CHARGE all land owned by us from time to time with payment of any amounts due by the Customer and hereby authorise you to register such charge or caveat such land to better secure such moneys due pursuant to this guarantee and further indemnify and guarantee payment to you of all legal costs in respect to the charge and caveat. We also agree, if requested by the supplier, to execute any other documents in registerable form to better secure this equitable charge.

DATED _____

1. _____
Unrelated Guarantor's Signature

Unrelated Adult Witness Signature

Print Name

Print Name

2. _____
Unrelated Guarantor's Signature

Unrelated Adult Witness Signature

Print Name

Print Name

3. _____
Unrelated Guarantor's Signature

Unrelated Adult Witness Signature

Print Name

Print Name

4. _____
Unrelated Guarantor's Signature

Unrelated Adult Witness Signature

Print Name

Print Name

PLEASE COMPLETE APPROPRIATE SECTION A, B or C

A. COMPANIES

ASIC Company Name: _____ A.C.N: _____

Postal Address: _____ Nominal Capital: \$ _____

Registered Office: _____ Paid Up Capital: \$ _____

Full names and addresses of Directors

	Name	Address	
1.	_____	_____	Date of Birth: _____
	Name	Address	
2.	_____	_____	Date of Birth: _____
	Name	Address	
3.	_____	_____	Date of Birth: _____
	Name	Address	
4.	_____	_____	Date of Birth: _____

B. JOINT ACCOUNT OR PARTNERSHIP

Full names and addresses of partners

1. _____ Date of Birth: _____

Occupation and employer _____ Residence: Owned/Rented/Buying

2. _____ Date of Birth: _____

Occupation and employer _____ Residence: Owned/Rented/Buying

Where more than two please complete details on separate sheet and attach hereto.

C. SOLE TRADER

Full name and address: _____ Date of Birth: _____

Occupation and employer: _____ Residence: Owned/Rented/Buying

Full name of spouse: _____

Sole trader and spouse are to sign Terms and Conditions of Credit (see page 4)

TO BE COMPLETED BY ALL APPLICANTS

ABN: _____ DATE COMMENCED: _____

MBA/HIA REG. NO: _____ BUILDERS REG. NO/LIC. NO: _____

NAME OF TRADING BANK: _____ BRANCH: _____

TRADING BANK ACCOUNT NAME: _____ ACCOUNT NO: _____

ESTIMATED MONTHLY PURCHASES \$ _____

LIST OF MAJOR ASSETS AND LIABILITIES

CUSTOMERS REAL ESTATE:

Address: _____ Volume: _____ Folio: _____

Address: _____ Volume: _____ Folio: _____

UNRELATED GUARANTORS REAL ESTATE

Address: _____ Volume: _____ Folio: _____

Address: _____ Volume: _____ Folio: _____

OTHER ASSETS

LIABILITIES

_____	\$	_____	\$
_____	\$	_____	\$
_____	\$	_____	\$
_____	\$	_____	\$

TRADE REFERENCES (at least one must represent the credit limit being applied for)

(Major suppliers)	NAME	MONTHLY PURCH.	SUBURB	TELEPHONE

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TERMS AND CONDITIONS OF CREDIT

These are the terms and conditions upon which "ECOECO" Windows and Doors PTY LTD may supply goods and services to an accepted credit account customer.

1. The Supplier has partnered with FactorOne who advance funds to the supplier based upon invoices approved by the Customer. To this end, the customer agrees to approve all invoices within 24 hours of delivery. Any agreed rectification or repairs will be carried out provided full approval of the invoice occurs within 24 hours of delivery.
2. All goods and services supplied by the Supplier to the Customer during any calendar month must be paid for in full by the Customer on or before the Supplier's last trading day in the following month (the due date).
3. A monthly billing cycle will apply. During each month the Supplier will render to the Customer a statement of account in respect of the preceding month.
4. If the amount shown to be payable on such statement of account is not paid by the Customer to the Supplier on or before the due date then a credit charge will immediately become payable. The credit charge will be at the rate of 18 per centum per annum calculated on the amount remaining unpaid under the statement of account computed from the due date. If this continues to be unpaid, then supply will be terminated and all costs associated with that will also be payable by the Customer.
5. The Supplier reserves the right at all times to suspend or discontinue the supply of goods and services to the Customer without being obliged to give any reason for its action.
6. In the case of a credit account opened the names of two or more persons these persons are jointly and severally liable to pay that account.
 - (a) Goods which we agree to sell shall remain our sole and absolute property as legal and equitable owner until such time as the Customer has paid in full for those goods but such goods shall nevertheless be at the risk of the Customer as soon as they are delivered to or to the order of the Customer.
 - (b) Such goods shall be held by the Customer as bailee for us until full payment has been made. If the frames are installed, then the sashes and active door panels will be made available for collection on demand.
 - (c) The Customer's right to possession of the goods shall cease if He/She, not being a company, commits an available act of bankruptcy or if he is a Company a Receiver or Manager becomes entitled to take possession of any assets of the Company or any proceedings are instituted for the winding up of the Company. Upon the happening of any such event we may repossess the goods and for this purpose we are at liberty to enter upon any business where we reasonably believe they might be.

EQUITABLE CHARGE

7. To secure payment of all monies which may become payable by the Customer to the Supplier the Customer HEREBY CHARGES with the due payment of those monies all of the Customer's interest in the land described in this Commercial Credit Application and Supply Agreement and all other real property both present and future and the Customer consents to the Supplier lodging a caveat or caveats noting its interests pursuant to such charge. The Customer also agrees, if requested by the Supplier, to execute any other documents in registerable form to better secure this equitable charge.

The Customer hereby agrees to indemnify the Supplier for all legal costs and fees in respect to such charge and caveat.

PRIVACY ACT 1988

1. The Customer and Unrelated Guarantor(s) are informed that personal information (including an opinion) relating to the Customer and Unrelated Guarantor might be disclosed by "ECOECO" Windows and Doors PTY LTD to a credit reporting agency.
2. The Customer and Unrelated Guarantor agrees:
 - (a) to "ECOECO" Windows and Doors PTY LTD obtaining from a business which provides information about the commercial credit worthiness of persons information concerning my commercial activities or commercial credit worthiness and using that information for the purposes or assessing this application.
 - (b) To any credit reporting agency giving to "ECOECO" Windows and Doors PTY LTD a credit provider any credit report or record or information that has any bearing on the credit worthiness, credit standing, credit history or credit capacity of the Customer and Unrelated Guarantor for any of the following purposes:
 - (i) to assess an application by the Customer or Unrelated Guarantor for credit.
 - (ii) to notify other credit providers of a default by the Customer or Unrelated Guarantor.
 - (iii) to exchange information with other credit providers as to the status of the account where I am in default with another credit provider.
 - (iv) to assess the credit worthiness of the Customer and Unrelated Guarantor at any time.

The Customer and Unrelated Guarantor(s) hereby agree to the above and to be bound by all the Company's terms and conditions as set out above and it is expressly agreed and acknowledged that such terms and conditions have been read and fully understood.

SIGNATURE

Print Name_

Position_

SIGNATURE

Print Name_

Position_

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