



**ACCOUNT APPLICATION FORM FOR SUPPLY OF CREDIT FROM:
CORA BIKE RACK PTY LTD
ABN 45 079 353 254, GPO BOX 634 SYDNEY NSW 2001 ("Supplier")**

ENTITY

ENTITY DESCRIPTION

SOLE TRADER? PARTNERSHIP? COMPANY OR TRUST?

SURNAME

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

GIVEN NAMES

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

BUSINESS, COMPANY OR TRUSTEE NAME

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

ABN

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

ADDRESS

UNIT

--	--	--

STREET NUMBER & NAME

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

CITY / SUBURB / TOWN

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

STATE

--	--	--

POSTCODE

--	--	--	--	--	--

CONTACT

STD

--	--	--

HOME

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

STD

--	--	--

BUSINESS / WORK

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

or MOBILE NUMBER

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

EMAIL

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SECTION B: BUSINESS PROFILE

TYPE OF BUSINESS: _____ YEAR BUSINESS COMMENCED: _____ ANNUAL TURNOVER: \$ _____

EMPLOYEES

Number of Employees

--	--	--	--

SOLVENCY

Has the business had any judgments against it in the last 5 years or been served with a Statutory Demand?

YES NO

If Yes, please provide details: _____

Has any partner, director or principal

- Been bankrupt?
- Entered an arrangement under the Bankruptcy Act?
- Had a judgment in the last 5 years?

YES NO
 YES NO
 YES NO

If yes, please provide details: _____

SECTION C: REFERENCES

BUSINESS NAME	CONTACT NAME	PHONE NUMBER
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

ACCOUNTANT NAME:	EMAIL
_____	_____

TELEPHONE	HOW LONG HAS YOUR ACCOUNTANT ACTED FOR YOU?
(0) _____	_____ years

BANK NAME OF BANK	MANAGER MR/MRS
_____	_____

BRANCH	HOW LONG HAVE YOU BANKED AT THAT BRANCH?
_____	_____ years

TELEPHONE
(0) _____

TRADING TERMS

- Payment in full is required within 30 days from date of invoice (subject to a deposit of 35% required on all Custom-Made orders and all orders over \$15,000)
- An Account Keeping Fee of \$20.00 per month will be imposed on overdue Accounts.
- In the event of the Customer being in default of their obligation to pay and the overdue account is then referred to a debt collection agency and/or law firm for collection, and the agency charges commission on a contingency basis, the Customer shall be liable to pay as a liquidated debt, the commission payable by the Supplier to the agency, fixed at the rate charged by the agency from time to time as if the agency has achieved one hundred per cent recovery, and the following formula shall apply.

$$\text{Commission} = \frac{\text{Original Debt}}{100} \times \left\{ \text{Commission \% charged by the agency (including GST)} \right\} \times 100$$

In the event where the agency is Prushka Fast Debt Recovery the applicable commission rate for the amount unpaid is as detailed on www.prushka.com.au.

In the event where the Supplier or the Supplier's agency refers the overdue account to a lawyer, the Customer shall also pay as a liquidated debt the charges reasonably made or claimed by the lawyer on the indemnity basis.

- Overdue accounts will be subject to interest at the rate prescribed by the Penalty Interest Rates Act (Vic) plus 2%.
- Where more than one party is liable for payment of this account, they will be liable jointly and severally.
- The Customer covenants that the information provided in this Application is true and correct.
- Orders are subject to the terms and conditions notified to the Customer from time to time.
- Property in any goods sold will not pass until payment for those goods is made in full. The Customer shall keep such goods separate and shall allow access to the Supplier to repossess such goods where this account is more than 30 days overdue or where the Customer goes into receivership, liquidation or administration.
- Reference to an individual includes reference to their heirs and executors and reference to a company shall include its Receivers, Administrator and Liquidator.

Signed by (print full name) on behalf of the Customer on (day) (month) (year).

Position held:

