



# BRASS & COPPER PTY. LTD.

A.C.N. 007 294 064 A.B.N. 59 007 294 064

NON-FERROUS PRODUCTS: ALUMINIUM, BRASS, BRONZE, COPPER AND NICKEL PRODUCTS

Office and Store: Unit 9, 14-16 Stanton Road, Seven Hills, N.S.W. 2147 Australia  
Postal Address: P.O. Box 303, Seven Hills, N.S.W. 1730 Australia  
Telephone: [+612] (02) 9624 2355. Facsimile: [+612] (02) 9624 3622.

## APPLICATION FOR CREDIT ACCOUNT

(This information will be treated Confidential)

Business Name: \_\_\_\_\_ ARBN/ACN \_\_\_\_\_

Trading Name: \_\_\_\_\_ ARBN/ACN \_\_\_\_\_

Postal Address: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Telephone Number : STD ( ) \_\_\_\_\_ Fax Number : STD ( ) \_\_\_\_\_

Internet: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

Bank with: \_\_\_\_\_ Telephone Number: STD ( ) \_\_\_\_\_

Bank Address: \_\_\_\_\_

Date Business Commenced: \_\_\_\_\_ Line of Business: \_\_\_\_\_  
{Tick One} [ ] Sole Trader [ ] Partnership [ ] Company Premises: OWNED/LEASED/RENT

Authorized Capital: \$ \_\_\_\_\_ Paid Up Capital: \$ \_\_\_\_\_ ABN \_\_\_\_\_

Directors/Partners Full Name Address Telephone

Business References: NAME (in full) TELEPHONE (Must Complete)

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_

I/We request a CREDIT AMOUNT of \$ \_\_\_\_\_ and realize that this will be the Credit Limit for the Account at any particular time. I/We understand that goods supplied on this account are payable on a **THIRTY DAYS NETT CASH** basis

I/We request that BRASS & COPPER P/L grant Credit account facilities and in acceptance of the above terms and having read the CONDITIONS OF SALE supplied with this application, I/We have supplied the information requested, that all information supplied is true and correct in every particular. I/We acknowledge that if this Company grants Credit, this will be done in reliance upon the information supplied by me.

SIGNATURE: \_\_\_\_\_ POSITION: \_\_\_\_\_ DATE: \_\_\_\_\_  
Senior Company Position and Authorized to apply for Credit Facilities

Print in BLOCK LETTERS Fill Name of the Signature.

## AGREEMENT UNDER THE PRIVACY ACT

### DEFINITIONS:

The "Company" shall mean Brass & Copper P/L;

The "Purchaser" shall mean the entity applying for credit and/or the purchase of goods on credit.

The Purchaser and the signatory agree that the Company may:

(A). give a credit reporting agency the following personal information:

- (1) identify particulars (as permitted by the Privacy Commissioner's determination issued under Section 18E(3));
- (2) the fact that the Purchaser has applied for credit and the amount;
- (3) the fact that the Company is a current credit provider to the Purchaser;
- (4) payments which become overdue more than forty-five days, and for which collection action has commenced;
- (5) advice that payments are no longer overdue;
- (6) cheques drawn by the Purchaser which have been dishonoured more than once;
- (7) in specified circumstances, that, in the opinion of the Company, the Purchaser has committed a serious credit infringement;
- (8) the credit provided to the Purchaser by the Company has been paid or otherwise discharged.

(B). receive a consumer credit report from a Credit Reporting Agency and use the report for the purpose of:

- (1) assessing an application made by the Purchaser for commercial credit;
- (2) the collection of payments that are overdue in respect of commercial credit provided to the Purchaser by the Company.

(C). give to or receive from another credit provider (including a bank) a report about the Purchaser's consumer credit worthiness, credit standing, credit history or credit capacity for any of the following purposes:

- (1) to assess an application by the Purchaser for credit;
- (2) to notify other credit providers of a default by the Purchaser;
- (3) to exchange information, with other credit providers, of the status of credit with the Company where the Purchaser is in default with other credit providers;
- (4) to assess the Purchaser's credit worthiness.

(D). where goods are supplied to the Purchaser on credit, the Purchaser irrevocably authorises the Company, its employees and agents, to make such inquiries as it deems necessary to investigate the credit worthiness of the Purchaser from time to time.

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/199\_\_

**By a duly authorised person**

NAME: \_\_\_\_\_ ← PRINT NAME of above signature

BUSINESS NAME: \_\_\_\_\_ ACN/ARBN \_\_\_\_\_

TRADING NAME: \_\_\_\_\_ ACN/ARBN \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TOWN: \_\_\_\_\_ STATE: \_\_\_\_\_ POSTCODE: \_\_\_\_\_