



CREDIT APPLICATION FORM

Fax to: 1300 360 440 or Email: collections@dymark.com.au

BUSINESS CONTACT INFORMATION

Company Name : A.C.N/A.B.N :

Registered Trading Address :

Suburb : State : Postcode :

Delivery Address :

Suburb : State : Postcode :

Postal Address :

Suburb : State : Postcode :

Date Business Began : / / Requested :

Sole Trader: Partnership: Corporation: Other:

Industry Category :

ACCOUNTS CONTACT INFORMATION

Contact Name : Phone :

Email : Fax :

PURCHASE CONTACT INFORMATION

Contact Name : Phone :

Email : Fax :

BUSINESS AND CREDIT INFORMATION

Director's / Principal's / Proprietor's Details

(Attach Seperate Sheet if Required)

Name : Phone : Fax :

Email :

Drivers Licence: State : Expiry :

Name : Phone : Fax :

Email :

Drivers Licence: State : Expiry :

Name : Phone : Fax :

Email :

Drivers Licence: State : Expiry :

Firm of Accountants / Auditor's :

Bank Name :

Street Address :

Suburb : State : Postcode :

Savings : BSB : A/C No:

Cheque : BSB : A/C No:

Other A/C : BSB : A/C No:

BUSINESS / TRADE REFERENCE

Company Name :

Street Address :

Suburb : State : Postcode :

Phone : Fax : Type of Account :

Email : Credit Limit:

Company Name :

Street Address :

Suburb : State : Postcode :

Phone : Fax : Type of Account :

Email : Credit Limit:

Company Name :

Street Address :

Suburb : State : Postcode :

Phone : Fax : Type of Account :

Email : Credit Limit:

AGREEMENT

By completing and submitting this application for commercial credit ("the Application"), you acknowledge that you have read and agree to be bound by the following statement:

Terms and Conditions of Sale

- Dy-Mark's Terms and Conditions of Sale ("the Terms"), which may only be amended by written agreement. A copy of the Terms is **attached**. Clause 18 of the Terms is amended by this Application, if successful, to provide for the payment in full of all invoices within thirty (30) days from the date of statement.
- Account payments are not subject to any settlement discount.

Credit Limit

- The credit limit approved by Dy-Mark must not be exceeded. Dy-Mark periodically reviews its credit limits and may increase or reduce your credit limit at your specific request. Dy-Mark may also reduce your credit limit without approval, but will not do so below the outstanding balance on your account without prior consultation.

Privacy

- By submitting this Application, you acknowledge that under subsection 18E(8) of the *Privacy Act 1988* (Cth), Dy-Mark may give a credit reporting agency certain personal information about you, including the information in this Application and other information about the credit account the subject of this Application.
- You agree that Dy-Mark may seek and obtain from a credit reporting agency a credit report containing personal information about you pursuant to subsection 18K of the *Privacy Act 1988* (Cth), until the credit account to which the Application relates ceases to exist, in order to:
 - assess your creditworthiness in this Application;
 - allow a guarantor to decide whether to act as a guarantor;
 - keep the guarantor informed about the guarantee;
 - recover overdue payments relating to commercial credit owed to you;
 - notify other creditor providers of a default by you; or
 - exchange information with other credit providers as to the status of your credit account where you are in default with other credit providers.

- You agree that Dy-Mark may seek from a credit reporting agency information as to your creditworthiness, credit standing, credit history or credit capacity which the credit reporting agency is permitted to give pursuant to the relevant provisions of the *Privacy Act 1988* (Cth).
- You agree that Dy-Mark may give to and seek from another credit provider, any information as to your creditworthiness, credit standing, credit history or credit capacity which the credit provider may be allowed to give or receive as permitted by the *Privacy Act 1988* (Cth).
- You consent to the use by Dy-Mark of the "Business Contact Information" provided by you for the following secondary purposes:

Internal

- to conduct marketing programmes;
- to conduct customer satisfaction surveys;
- to conduct promotional campaigns involving the sending of promotional material;

External

- for use by related companies and body corporates of Dy-Mark;
- for use by advertising agencies, direct mail houses, or other such business houses; and
- for use by contractors and agents.

Guarantee

- If you are a body corporate, Dy-Mark may require one or more of your Directors or Officers to guarantee repayment of the balance of the credit facility. Dy-Mark will notify you of this requirement and seek your consent.

Costs

- Dy-Mark is not liable for any costs incurred in completing this Application, or establishing or maintaining the credit facility. You are responsible for any stamp duty or other government charges levied on or in connection with the Application, the Terms, the credit facility or guarantees, where provided.

Suspension of Account

- Dy-Mark may close or suspend the credit facility without notice and require immediate payment of all outstanding amounts, in the following circumstances:
 - where credit is obtained by fraud or dishonesty;
 - where the monthly statements remain unpaid for more than 30 days from the date of invoice;
 - breaches of the Terms or conditions of the Application;
 - where Dy-Mark believes, at its sole discretion, that the continued use of the credit facility may cause loss or damage to you or Dy-Mark; or
 - where a guarantee is withdrawn.
- Suspension or cancellation does not affect your obligations in respect of the credit facility or those of any authorised operator.

Definitions

- You acknowledge and agree that reference to "you" in this Application extends to and includes the entity which you represent in completing the Application.

Please visit our website www.dymark.com.au to view our Trading Terms and Conditions.
 Please ensure all details are supplied correctly to prevent the application being held up.



Phone



Fax



Email



Web

SIGNATURES

I / We apply for a credit account with Dy-Mark to be established in our name and I / We undertake to pay the account within the above agreed terms.

Signatures :

Name :

Position :

Date :

Signatures :

Name :

Position :

Date :



Rep Code : <input style="width: 200px;" type="text"/>	Territory Code : <input style="width: 180px;" type="text"/>	Cust Code : <input style="width: 170px;" type="text"/>
Buying Group : <input style="width: 190px;" type="text"/>	Debtor Type : <input style="width: 180px;" type="text"/>	Approval Limit : <input style="width: 170px;" type="text"/>
Rep Name : <input style="width: 330px;" type="text"/>	Rep Signature : <input style="width: 340px;" type="text"/>	Industry Code : <input style="width: 170px;" type="text"/>
CRM No. : <input style="width: 330px;" type="text"/>	Company Flag : <input style="width: 340px;" type="text"/>	
Direct : <input type="checkbox"/>	Reseller : <input type="checkbox"/>	Retail : <input type="checkbox"/>

Notes :