

28 Strathmore Road
CAVES BEACH NSW 2281



Phone: (02) 4971 4500
www.sirronholdings.com.au



Email application to accounts@sirronholdings.com.au

APPLICATION FOR COMMERCIAL CREDIT ACCOUNT

BUSINESS/S TRADING WITH ☐ Norris Industries ☐ Butler Equipment ☐ Zexa Chemicals

CUSTOMER DETAILS

Registered Company Name:	ABN:
Trading Name:	
Trading Address:	
Postal Address:	
E-mail Address:	
Purchasing (please circle): Warewashing Spare Parts Chemical Other	
Purchasing Contact:	
Telephone No.:	Fax No.:
Accounts Contact:	
Telephone No.:	

DIRECTOR(S)/PARTNER(S)/INDIVIDUAL(S) DETAILS

Full Name	Residential Address	Years in Industry	Private Phone No.

Is the applicant a subsidiary of another company?

☐ YES

☐ NO

If YES, name of business: _____ ABN: _____

Address: _____

Name of Bank:	BSB:	Account No.:
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Credit Limit Sought: \$ _____ per month

TRADE REFERENCES (Minimum of three to be supplied)

Supplier	Contact	Email	Telephone No.	Month spend (AVG)

TRADING TERMS**YOUR ACCOUNT**

1. Payment of your account, if this application is successful, must be made by the due date which will appear on each invoice. If any monies become overdue, the entire amount then outstanding shall become owing and the Company as your supplier shall be entitled to proceed to recover the whole debt.
2. You must advise the Company in writing of any change in the business structure as shown in your application, whereupon a new application will be required to be submitted and accepted. Failing such notification or until replacement credit arrangements are properly in place, the applicant as named herein shall be and remain responsible for all charges payable or to become payable.
3. Failure to observe either of the above terms or if any of the information provided is untrue, then credit facilities may be withdrawn and all charges made to your account will then become immediately due and payable.
4. The company reserves the right to withdraw credit facilities at any time, whereupon the whole account will then become immediately due and payable.

OVERDUE ACCOUNTS

5. Any amount not paid by the due date may, at the discretion of the Company (and without any need for notice to you), be subject to an interest charge calculated from the due date for payment to the date of payment in full at the rate of 12% per annum.
6. You will be liable to reimburse the Company for all legal and/or other expenses incurred in connection with recovery of monies overdue.

APPLICATION AGREEMENT

In consideration of your opening a Credit Account in the applicant's name and allowing the applicant to purchase goods on credit, the applicant agrees to be bound by the above trading terms.

Signature: _____ Date: _____

Print Name: _____ Position Held: _____

Signature: _____ Date: _____

Print Name: _____ Position Held: _____

PERSONAL GUARANTEE

In Consideration of Sirron Holdings Pty Ltd group of companies ("Sirron") agreeing to supply goods and/or services on credit to:

(Name of Applicant, herinafter referred to as " The Applicant")

I/We hereby agree with Sirron that The Applicant:

- 1. Guarantees to Sirron the due payment of all monies now or hereafter owing by The Applicant to Sirron.
- 2. Acknowledges that this shall be a continuing guarantee for all debts whatsoever and whensoever incurred by The Applicant with Sirron and shall be revokable upon the giving to Sirron of thirty (30} days prior written notice of my/our desire to be released from this guarantee. If at the expiration of such a period of notice, all liabilities of The Applicant to Sirron have been discharged then this guarantee shall cease to have effect.
- 3. Sirron may, at any time without notice to me/us and without, in any way, discharging me/us from liability as guarantor(s), grant to The Applicant an extension of time or any other indulgence and accept payment from The Applicant in cash or by means of negotiable instruments.
- 4. Payment received by Sirron from The Applicant shall be applied by Sirron as payment in gross and any right of subrogation which I/we may have shall not arise until Sirron has received all monies owing to it. This guarantee shall, within the limits aforesaid, be a security to Sirron for the payment of any ultimate balance that may remain outstanding.
- 5. Any demand against me/us pursuant to this agreement shall be made by written notice which shall be sufficiently served if forwarded to me/us by prepaid post at the address(es) listed below.

Date:

Guarantor Signature: _____ Guarantor Signature: _____

Full Name: _____ Full Name: _____

Address: _____ Address: _____

Guarantor Signature: _____ Guarantor Signature: _____

Full Name: _____ Full Name: _____

Address: _____ Address: _____

OFFICE USE ONLY

Credit Limit Amount Approved: \$	Payment Terms:
Approved: Y N	
Financial Controller Signature:	