

APPLICATION FOR A TRADING ACCOUNT FROM A CORPORATION

To: Guests Furniture Hire Pty Ltd ACN 010 222 401 459 Church St, Richmond, Victoria, 3121

We hereby apply for a trading account and submit the following confidential information for this purpose only:

FULL NAME OF COMPANY

A.C.N. Bus. Name Reg No.....

Trading As

Delivery Address

..... Postcode Phone Fax

Postal Address: Postcode

Person to contact re Accounts:Phone Fax

DIRECTORS NAMES AND ADDRESSES

1. Name (Mr/Mrs/Miss/Ms) Phone

Address

Date of Birth Drivers License No

2. Name (Mr/Mrs/Miss/Ms) Phone

Address

Date of Birth Drivers License No

3. Name (Mr/Mrs/Miss/Ms) Phone

Address

Date of Birth Drivers License No

HISTORY

Date business commenced or takeover Do you own or lease premises?

Is this business run by a trading trust? YES./ NO If yes,

Name

Address Postcode

BANK NAME

A/C No Branch

TRADE REFERENCES

1. Name

Address

Contact Phone

2. Name

Address

Contact Phone

3. Name.....
Address.....
Contact Phone

STATEMENT BY APPLICANT(S) FOR TRADING ACCOUNT

Please read carefully before signing. Where more than one applicant, each applicant to sign.

- 1. Access to Consumer Credit Information for a Commercial Credit Application (Section 18K(1)(b) Privacy Act 1988). As part of its normal credit assessment procedures, I consent to Guests Furniture Hire Pty Ltd obtaining a credit report about me.
- 2. Exchanging information with other Credit Providers (Section 18N(1)(b) Privacy Act 1988) I agree to Guests Furniture Hire Pty Ltd obtaining personal information about me from other credit providers whose names I may have provided to Guests Furniture Hire Pty Ltd or that may be named in a credit report for the purpose of assessing my application for commercial credit.

I/We the undersigned, hereby acknowledge and agree to comply with the terms of trade as set out in the Terms and Conditions of Lease and to advise the company of any change of ownership or address immediately and further we have authority from the company to complete this form.

Signed Signed
Position Position
Date Date

DIRECTORS' GUARANTEES

We, the said and
..... Company Directors in consideration of Guests
Furniture Hire Pty Ltd granting credit to and agreeing to supply goods and/or services to
.....Pty Ltd (hereinafter referred to as the Company)
HEREBY JOINTLY AND SEVERALLY guarantee payment of all debts to be paid by the said Company AND IT IS AGREED
that this guarantee shall be a continuing guarantee and shall not be in any way waived or affected by any time or indulgence
granted to the Company.

SIGNED BY THE SAID and
(print names)

.....
DIRECTOR (signature) DIRECTOR (signature)

AUTHORISATION TO DEBIT MONIES BY USE OF CREDIT CARD

This authorises that Guests Furniture Hire Pty Ltd debit my credit card, as listed below, for any amounts due for as long as the actual rental period exists, including extensions to the original hire agreement as nominated by the card holder or hirer.

CARD TYPE: BANKCARD / VISA / MASTERCARD / DINERS CLUB / AMERICAN EXPRESS
(Please circle one)

CARD NUMBER: _____

CARDHOLDER'S NAME: _____

CARD EXPIRY DATE: _____

AUTHORISING SIGNATURE: _____

Invoices will be debited to your credit card prior to delivery of furniture.
A receipt will be issued to the cardholder after each transaction has been made.

Administration Use:

Term of Hire: Debtor Code Consultant Code