

# MORRIS GROUP

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## ENGINEERING SOLUTIONS

### Morris Technology Group

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LAMBTON NSW 2299  
AUSTRALIA

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THE CUSTOMER OPERATES AS A:		
<input type="checkbox"/> PTY LTD COMPANY	<input type="checkbox"/> SOLE TRADER	<input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> TRUST
CUSTOMER'S NAME, & ABN/ACN:		PHONE: FAX: CONTACT: EMAIL:
BUSINESS ADDRESS:		
POSTAL ADDRESS:		
FULL NAMES, Residential Address, Private Phone Number, Licence No. of <b>ALL</b> Directors/Partners		
TYPE OF BUSINESS:	HOW LONG in OPERATION:	APPROX. CREDIT REQ'D PER MONTH:
TRADE REFERENCES: Please provide names and addresses of your main suppliers, to whom reference can be made		
1.		PHONE:
2.		PHONE:
3.		PHONE:
I, We warrant:		
1. I/We are authorised to make this Credit Application on behalf of the Customer.		
2. I/We warrant that the information supplied in this form is true and correct.		
3. The Customer is able to pay its debts as and when they fall due.		
4. This Credit Application is subject to the Credit Terms and Terms and Conditions of Trade which are attached to this Credit Application. I/We have read, understood and accept the Credit Terms and Terms and Conditions of Trade.		
SIGNATURE:		DATE:
PRINTED NAME:		POSITION:
SIGNATURE:		DATE:
PRINTED NAME:		POSITION:

If the Customer is a sole trader please provide date of birth (required for the PPSR) \_\_\_\_\_

## CREDIT TERMS

**These Credit Terms form part of the Credit Application. Please read them carefully.**

1. These Credit Terms apply to all Goods and Services supplied by Company to the Customer on credit.
2. Unless the Company otherwise agrees in writing, the Customer must pay the Company's invoices without deduction, set-off or counter-claim within 30 days of the end of the month in which the invoice was issued.
3. Payment of any invoices will not be deemed to be made until any cheque in payment has been fully honoured. If any payment is not made by the due date the Company may charge interest on the amount overdue at the rate of 1.5% per month from the date the payment was due until the date payment is received in full.
4. The Company may, in its absolute discretion, withdraw the Customer's credit facility at any time with or without notice. Further, the Company may suspend the supply of all Goods or Services if the Customer breaches these Credit Terms.
5. The Company's Terms and Conditions of Trade are attached to these Credit Terms, and the Customer agrees that the Terms and Conditions of Trade will apply to the supply of all Goods and Services by the Company to the Customer.
6. The Customer indemnifies the Company against any liability or loss arising from, and any cost, charge and expenses incurred in connection with, any breach by the Customer of these Credit Terms.
7. The Company reserves the right to amend these Credit Terms in the manner set out in clause 1 of the Terms and Conditions of Trade.
8. If the Customer is a corporation, each director of the corporation must give the Company a personal guarantee and indemnity in a form satisfactory to the Company.
9. If the Customer comprises more than one person, then each person is liable jointly and individually for the obligations of the Customer under these Credit Terms.
10. If the Company considers it relevant in assessing the Customer's application for commercial credit or for collecting overdue payments, the Customer agrees to:
  - a. the Company obtaining a credit report from a credit reporting agency containing personal credit information about the Customer in relation to the commercial credit provided by the Company; and
  - b. the Company obtaining a credit report containing personal credit information about the Customer from other credit providers of the Customer including the trade references in the Credit Application.
11. The Company can assign its right under these Credit Terms without the Customer's consent.
12. In this document "**Company**" means whichever of D. & N. Engineering Supplies Pty Limited ABN 25 001 453 363, Morris Technology Group Pty Ltd t/a "Pritchard Electronics" ABN 18 143 689 445 and the Trustee of the Morris Family Trust ABN 73 383 170 955 who supplies the relevant Goods or Services to the Customer.