



SOFTWARE DUPLICATION SERVICES PTY LTD
A.C.N. 060 250 179
A.B.N. 47 060 250 179
APPLICATION FOR CREDIT

Please tick your applicable business structure:- Private Company Public Company Partnership Sole Trader

A. PARTICULARS OF COMPANY

Full Company Name _____ A.B.N. _____
Post Code _____
Registered Office _____
Post Code _____
Business Address _____
Contact Person _____ Ph: _____ Title _____

B. PARTICULARS OF BUSINESS

Business Name _____ ABN _____
Post Code _____
Address _____
Telephone _____ Fax _____ Mobile _____

C. DETAILS OF ALL DIRECTORS/PARTNERS ADDRESS

Name	Address	Phone No
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

D. GENERAL INFORMATION

Date Commenced Business _____ Nature of Business _____
Name of Accountant/s _____ Phone No _____
Address of Accountant/s _____
Name of Parent &/or Associated Companies _____
Does the Company Act as Trustee for any Trusts? Details? _____

Amount of Credit Requested? _____ (2x Monthly Purchases)

Issued Capital _____ Paid Up Capital _____

Sales Tax Exemption Number _____ Length of Time in this Business _____

Premises: Owned _____ Leased _____ Rented _____

Bank _____ Branch _____

E. CREDIT INFORMATION

Trade References (preferably organisations you have traded with for 12 months or more)

1. _____ Monthly Purchases \$ _____ Ph: _____
 Address _____ Fax _____

2. _____ Monthly Purchases \$ _____ Ph: _____
 Address _____ Fax _____

3. _____ Monthly Purchases \$ _____ Ph: _____
 Address _____ Fax _____

4. _____ Monthly Purchases \$ _____ Ph: _____
 Address _____ Fax _____

1. The applicant hereby applies to SOFTWARE DUPLICATION SERVICE PTY LTD for a credit account.
2. Should this application be accepted by SOFTWARE DUPLICATION SERVICE PTY LTD the applicant agrees that the credit account shall be subject to the terms of this application and the usual terms and conditions of trade, a copy of which is contained herein.
3. The applicant shall notify SOFTWARE DUPLICATION SERVICE PTY LTD of any change in the constitution or structure of the applicant or the sale of the business operated by the applicant and agrees that it shall continue to be liable to SOFTWARE DUPLICATION SERVICES PTY LTD for any sums outstanding on the account opened on behalf of the applicant until;
 - (a) written notice is received from the applicant that it has changed the constitution or structure or the sale of the business.
 - (b) the account has been closed and full payment has been received by SOFTWARE DUPLICATION SERVICES PTY LTD.
4. The applicant agrees that the terms and conditions applying to any credit account opened in the name of the applicant and the construction and interpretation of it shall be governed by the laws of the State of Victoria, in force for the time being and from time to time, and the parties irrevocably submit generally and unconditionally to the jurisdiction of the Courts of Victoria in respect of claims, proceedings and matters arising out of or in respect of the said credit account.
5. The applicant agrees that if the account is overdue, SOFTWARE DUPLICATION SERVICES PTY LTD. At its discretion, reserves the right to refer the account to a Mercantile Agency for collection, and the applicant agrees to meet all reasonable costs and commissions incurred in employing the said mercantile agent to collect the overdue account.
6. The applicant acknowledge and agree that the terms of payment are STRICTLY NET CASH 30 days from the date of the invoice, and in the event the account becomes overdue, SOFTWARE DUPLICATION SERVICES PTY LTD reserves the right to charge interest in accordance with the Penalty Interest Rates Act 1983.

DATED this _____ day of _____ 2000

SIGNATURE OF AUTHORISED OFFICER OF APPLICANT:

PRINT NAME OF AUTHORISED OFFICER:

F. OFFICE USE ONLY

Company/Business Name Search Completed by: _____ Date: _____

Guarantee Required ? _____ Completed _____

Credit Application Approved by: _____ Date: _____

Initial Limit: \$ _____ Revised Amount: \$ _____ Date: _____