

Nowell Pty Ltd Trading as Printcraft

PO Box 1078, Eagle Farm QLD 4009

PH: (07) 3291 2444 ABN: 37 885 013 104

APPLICATION FOR CREDIT

Information supplied will be held strictly confidential.

Name of Applicant Firm _____

Type of Entity(tick)

Public Company ()

Private Company ()

Trustee Company ()

Reg'd. Bus. Name ()

Sole Trader ()

Name of Person/Company owning Business _____

Business Address _____

Postcode _____

P.O. Box No. _____

Telephone No. _____

Speak to _____

Position _____

Fax No. _____

ABN: _____ E-mail Address: _____

HISTORY If you have been in this business for less than 12 months please attach details of previous business or employment

Date Business Commenced _____

Do you own your business premises? _____

Type of Business: _____

BANKER Name of Bank _____

Branch _____

TRADE REFERENCES Does anyone else give you credit? If so:

1. Name _____

Telephone No. _____

Fax No. _____

Address _____

2. Name _____

Telephone No. _____

Fax No. _____

Address _____

3. Name _____

Telephone No. _____

Fax No. _____

Address _____

Please list name and address of Directors or Partners _____

1. I/We understand that this application is for Commercial & Industrial Credit for the running of a Business.

2. I/We understand and accept Credit Terms and Conditions as endorsed hereon.

3. I/We acknowledge receipt of and accept the Credit Terms and Conditions of Trading of Printcraft and I/We _____ certify that I/We are authorised to sign this Credit Application for on behalf of _____

4. 'For Company Applicants'. I/We the undersigned, in consideration for Printcraft agreeing to supply goods on credit to the applicant firm hereby guarantee the payment of all debts due by the Firm to Printcraft.

I/We shall be answerable and responsible to you for the performance of the Firm and it is agreed that this shall be a continuing guarantee and shall not be in any way waived or affected by any time or other indulgence granted by Printcraft.

Dated this _____ day _____ Year _____.

Director/Proprietor*

at * delete as appropriate

Director/Proprietor*

PRINTCRAFT

CREDIT TERMS AND CONDITIONS

**ACCOUNT APPLICATIONS CAN TAKE SOME TIME TO PROCESS DEPENDING ON
RESPONSES FROM REFEREES.**

Our policy is that printed matter sold shall be on cash with order basis unless an Application for Credit has been received and approved.

Please note that work cannot be undertaken until our Credit Application Form is completed and your credit status known or you have paid cash with order. Therefore your prompt completion of the application will help avoid delays in processing work.

It will be understood that we will make necessary enquiries, not only with the information supplied in Applications for Credit, but with any Credit Bureau, Mercantile Company or supplier of our choice.

We will advise you of the results of our credit checks. Should you be granted 30 day credit terms then any delay in settling invoices beyond 30 days must be discussed in advance and agreed in every instance if collection action is to be avoided.

Credit is not extended on the basis that we are paid when you are paid. We provide credit to our clients only, not to our client's clients.

Printcraft reserves its right to withdraw credit at any time if payment terms are exceeded or adverse information becomes known.

Any claims against alleged errors or omissions must be made in writing within 14 days of receipt, and payment is required for all but the disputed portion.

All goods sold are subject to Printcraft's Credit Terms and Conditions and also to our general Terms and Conditions of Trading, and these prevail over any conflicting terms and conditions incorporated in standard orders supplied by customers.

Acceptance of Printcraft's offer to produce goods is deemed to be acceptance of our Terms and Conditions.