# Application for Credit

**To be completed in conjunction with a Personal Guarantee Form*

**ACCOUNT NAME "The Customer":** ……

**ASSOCIATION**: ……

**ADDRESS FOR ACCOUNTS**: ……

…… State: …… Post Code: ……

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**CONTACT FOR ACCOUNTS**: Name: ……

Address: ……

…… State: …… Post Code: ……

Email: ……

Phone: B/H: …… A/H: ……

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**PRESIDENT:** Name: ……

Address: ……

…… State: …… Post Code: ……

Email: ……

Phone: B/H: …… A/H: ……

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**PERSON OR PERSONS ABLE TO PURCHASE ON BEHALF OF THE CUSTOMER:**

**NAME:** ……

Phone: B/H: …… A/H: ……

Email: ……

**NAME:** ……

Phone: B/H: …… A/H: ……

Email: ……

***Please include contact Number for all persons able to purchase on behalf of the customer***

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**TRADING TERMS: Strictly Nett 30 Days**

**Any account exceeding the trading terms shall attract interest at the rate set by Section 2 of the Penalty Interest Act 1983 on a daily basis until paid.**

**All the above particulars are certified to be true and correct and it is undertaken that any changes will be notified in writing to Palasir Pty Ltd Trading as Ausport.**

SIGNED by Authorised Delegate: …… Date: ……

Name of Authorised Delegate: ……

# -Personal Guarantee-

AUSPORT
Ausport Super Store
Established 1964
ABN 44 508 647 374
**Address:** 11 Rushdale Street,
Knoxfield, Vic. 3180

**Contact:** Tel: (03) 9764 1511
Fax: (03) 9764 1412
**Email:** accounts@ausport.com.au

IN CONSIDERATION of you dealing with: (Customer account name)

…….....

(hereinafter called "the customer") at my request
I/WE DO HEREBY JOINTLY AND SEVERALLY AGREE:-

1. To Guarantee to you the due payment of all monies and the due performance of all obligations which are now or may hereafter become due and owing to you by the Customer or to be performed by the Customer including but without in anyway limiting the generality of the foregoing, the payment of the price of goods sold and / or delivered by you to the Customer which is wholly or in part arrears and unpaid for more than thirty days.

2. If any of the obligations hereby guaranteed shall not be enforceable against the Customer purporting to be primarily liable this guarantee shall be construed as an Indemnity and I/WE HEREBY INDEMNIFY you in respect of any failure by the Customer to make any payment or perform any obligation to you.

3. (a) This guarantee and indemnity shall be continuing guarantee and indemnity for the purpose of securing the payment of the whole obligations guaranteed notwithstanding any partial payment or performance therof.

   (b) Where this guarantee is signed by more than one person we shall be jointly and severally bound by it.

   (c) This guarantee shall bind my / our executors and the administrators, or (if a Company be a party) its successors.

4. My / Our obligations hereunder shall not be prejudice of affected nor shall your rights remedies or recourse be in any way restricted by any time or indulgence granted to the Customer or any guarantor nor by any variation of the obligations of the Customer to you or the obligations of any guarantor nor by the death, bankruptcy, liquidation or insolvency of the Customer or me/us nor by receiving payment from or to the credit of the account of the Customer which you are not legally entitled to retain.

Dated this: ……..…….. Day of: ……..…… 20 …..……..….

**SIGNED SEALED AND DELIVERED BY**

**Name:** _____

**Address:** _____

_____

**Signed:** _____

***In the presence of***
***(witness name)*** _____

**Signed by Witness:** _____

**SIGNED SEALED AND DELIVERED BY**

**Name:** _____

**Address:** _____

_____

**Signed:** _____

***In the presence of***
***(witness name)*** _____

**Signed by Witness:** _____