

STRICTLY CONFIDENTIAL

Supplier:-

L H Perry & Sons Pty. Ltd.

Box 23

CRYSTAL BROOK

S. A. 5523

A.B.N.14 007 886 884

Registered Office Address

68 Eyre Road

Crystal Brook

S. A. 5523

Phone 08 86362274

Fax 08 86362629

e-mail admin@perrys.com.au**Application for Trading Account****CUSTOMER APPLICATION FORM**

I/WE hereby apply for a Trading Account in accordance with your Terms and Conditions and submit the following confidential information for this purpose only.

PLEASE PRINT

1. Applicants details

Applicants Name: _____

Trading As: (Insert registered business name) _____

Address: _____
_____ Post Code _____Mailing Address: _____
_____ Post Code _____

email _____

Telephone contacts

| | | |
|-------|-------|-----------|
| Name | _____ | |
| Phone | _____ | Fax _____ |

Account Queries

| | | |
|-------|-------|-----------|
| Name | _____ | |
| Phone | _____ | Fax _____ |

Purchasing

| | | |
|-------|-------|-----------|
| Name | _____ | |
| Phone | _____ | Fax _____ |

Drivers Licence Details

| | |
|-----------------|-------|
| Name | _____ |
| Drivers licence | _____ |
| Date of birth | _____ |

| | |
|-----------------|-------|
| Name | _____ |
| Drivers licence | _____ |
| Date of birth | _____ |

2. Type of Business

Please indicate appropriate business type

Limited Liability Co

Public Co

Partnership

Joint Venture

No Liability Company

Govt. Dept

Sole trader

Trust Company

ABN _____

3. Have you previously been in business yes/no

**4. Credit References (For your application to be considered you must complete this section)
References must be local businesses with whom you hold accounts and traded with for more than 3 months.**

(Banks & Govt. bodies not acceptable)

Three references are required!

| | | | |
|----------------|--|-----------------|--|
| Name | | | |
| Address | | | |
| | | Postcode | |
| Phone | | Fax | |

| | | | |
|----------------|--|-----------------|--|
| Name | | | |
| Address | | | |
| | | Postcode | |
| Phone | | Fax | |

| | | | |
|----------------|--|-----------------|--|
| Name | | | |
| Address | | | |
| | | Postcode | |
| Phone | | Fax | |

5. Financial Position

Applicants MAJOR source of income derived from

6 Customer Requirements

ESTIMATED VALUE OF MONTHLY PURCHASES FOR THIS ACCOUNT: \$

Main Delivery Address: _____
(Do not use Post Office Box Number)

Other Delivery Address: _____
(Do not use Post Office Box Number)

Special Delivery Instructions:

Delivery Hours: _____

Hose Required: _____

Pump Required: _____

No. of Tanks by Grade: _____

Quantity Per Tank: _____

Details of Site Restrictions:

7 Terms and Conditions

(For your application to be considered you must complete this section)

Statements are sent fortnightly

Terms are 15 days from date of statement on which the original debit appears.

Payment of accounts are to be made by

Cheque through post or at any of Perrys Service Stations

Cash at any of Perrys Service Stations

Bank transfer to ANZ BSB 015562 Account 415110631 Please put your Perry account number then trading name in the reference field. I.e. "2368 AB and CD Jones"

(Credit card payments are accepted for payment ONLY by arrangement with Perrys)

Full payment of product is required within terms and credit limit. If payment is not received within approved terms an accounting fee may be levied until payment is received. Terms may be altered at the discretion of L H Perry & Sons only. L H Perry & Sons reserves the right to withdraw credit facilities at any time. The completion of this document shall not constitute acceptance or approval of this Application until advised in writing by L H Perry & Sons.

The ownership of the goods supplied only passes to the customer when the customer pays to the supplier the price of those goods and other goods supplied by the supplier to the customer.

The supplier may require the customer to store the goods so that they are clearly identifiable as the property of the supplier.

The risk in the goods supplied passes from the supplier to the customer on delivery. Any loss or damage to the goods after that time is the customer's responsibility.

The customer must pay the supplier's bank charges plus a administration charge in regards to any dishonoured cheques including "present again" or "refer to drawer" cheques issued by the customer to the supplier.

If the customer does not pay by the due date, L H Perry & Sons Pty Ltd may:

enter any premises upon which the goods are stored and remove the goods. The customer indemnifies the supplier against all costs, charges and expenses incurred by the supplier in doing this.

The customer shall be liable for all costs, charges, commissions, fees and disbursements (including but not limited to debt collection costs, collection & Investigation Agent costs and fees, Court Fees & charges, and legal fees and costs including solicitors fees) incurred by L H Perry & Sons Pty Ltd in the recovery of any unpaid amount.

I/WE, being authorized to sign this application, agree to the above terms and conditions and certify that the information supplied in this application is an accurate assessment of MY/OUR financial position at the date of this application. C.E.M.T.E.X. may be required.

SIGNED _____ DATE OF APPLICATION ____/____/____

NAME _____ POSITION/TITLE _____

8 Privacy Act 1988 (For your application to be considered you must complete this section)

If L H Perry & Sons Pty. Ltd. considers it relevant to assessing MY/OUR application for commercial credit, I/WE agree to L H Perry & Sons Pty. Ltd. obtaining from a credit reporting agency a credit report containing personal credit information about ME/US in relation to commercial credit provided by L H Perry & Sons Pty. Ltd.

I/we agree that L H Perry & Sons Pty. Ltd. may give to and seek from any credit providers named in this credit application and any credit providers that may be named in a credit report issued by a credit reporting agency information about my/our credit arrangements. I/we understand that this information can include any information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act.

(Please include ALL Partners/Directors etc.)

| | PRINT NAME | SIGNATURE |
|-----------|------------|-----------|
| Applicant | _____ | _____ |
| Other | _____ | _____ |
| Other | _____ | _____ |
| Other | _____ | _____ |

9. Bank Details

Banks Name _____ Branch _____

Bank account name _____

10. Personal Guarantee

IN CONSIDERATION OF L H Perry & Sons Pty Ltd CAN 007 886 884 agreeing at our request to supply goods on credit to the Applicant named on page 1 on the terms and conditions on page 4 we, the undersigned,(the "Guarantor") wish to guarantee the payment of monies payable by the Applicant to L H Perry & Sons Pty Ltd and the due performance of all obligations of the Applicant to L H Perry & Sons Pty Ltd in accordance with the terms of this deed poll.

Where the Guarantors comprise more than one person, the failure of any of one or more of them to execute this Guarantee shall not affect the obligation of the others under this Guarantee.

NOW THIS DEED POLL WITNESSES:

1. The Guarantors hereby jointly and severally guarantee the payment of all monies payable by the Applicant to L H Perry & Sons Pty Ltd and the due performance of all obligations of the Applicant to L H Perry & Sons Pty Ltd.
2. This guarantee is a continuing guarantee and shall be available as a guarantee for the whole of the sums of money payable by the Applicant to L H Perry & Sons Pty Ltd on any account whatsoever.
3. This guarantee shall not be discharged by any time or indulgence granted by L H Perry & Sons Pty Ltd to the Applicant.
4. This guarantee shall not be discharged by reason of any security being given to L H Perry & Sons Pty Ltd or any such security being void or defective in substance or form.
5. The Guarantors warrant that the particulars contained on this application are true and accurate.

EXECUTED as Deed Poll the _____ day of _____ year _____

SIGNED SEALED AND DELIVERED by)
NAME OF PERSONAL GUARANTOR)
 In the presence of)

Signature _____
 Print Name _____
 Address _____

PERSONAL GUARANTOR

Signature _____
 Print name _____
 Address _____

WITNESS

SIGNED SEALED AND DELIVERED by)
NAME OF PERSONAL GUARANTOR)
 In the presence of)

Signature _____
 Print Name _____
 Address _____

PERSONAL GUARANTOR

Signature _____
 Print name _____
 Address _____

WITNESS

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NAME OF PERSONAL GUARANTOR)
 In the presence of)

Signature _____
 Print Name _____
 Address _____

PERSONAL GUARANTOR

Signature _____
 Print name _____
 Address _____

WITNESS

11. Directors Guarantee (must be completed by Business applicants)

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4. This guarantee shall not be discharged by reason of any security being given to L H Perry & Sons Pty Ltd or any such security being void or defective in substance or form.
5. The Guarantors warrant that the particulars contained on this application are true and accurate.

EXECUTED as Deed Poll the _____ day of _____ year _____

SIGNED SEALED AND DELIVERED by)
NAME OF DIRECTOR)
In the presence of)

Signature _____
Print Name _____
Address _____

DIRECTOR

Signature _____
Print name _____
Address _____

WITNESS

SIGNED SEALED AND DELIVERED by)
NAME OF DIRECTOR)
In the presence of)

Signature _____
Print Name _____
Address _____

DIRECTOR

Signature _____
Print name _____
Address _____

WITNESS

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NAME OF DIRECTOR)
In the presence of)

Signature _____
Print Name _____
Address _____

DIRECTOR

Signature _____
Print name _____
Address _____

WITNESS