

Rapallo Pty Ltd
 10 Elmsfield Road,
 Midvale WA 6056
 Tel: 0862790900

ABN 31 726 506 590

COMMERCIAL CREDIT ACCOUNT APPLICATION and AGREEMENT

Business Status (please circle appropriate option):	Company	Partnership	Sole Trader
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Applicant Body

Business Name: (The Customer)			
Trading Name:			
ABN/ACN:	ABN:	ACN:	Years in business:
Business Address:			
Postal Address:			
Contact Details:	Office Tel:	Business email address:	
Business Details:	Type of Business:		
Accountant:	Name:	Address:	
	Contact number:		

Number of Directors, Sole Trader, Partners = : _____ Please complete details for each:

Full Name:		Full Name:	
Date of Birth:		Date of Birth:	
Contact:	Mobile: E-mail:	Contact:	Mobile: E-mail:
Driver's License:		Driver's License:	
Current address		Current address	
Own or Rent?		Own or Rent?	

I / We approve in providing my / our Accountant as a Trade Reference: Yes / No

Credit duration of 30 – 45 days: _____

Credit Limit Requested: \$ _____ (Max \$200,000)

Anticipated monthly expenditure: \$ _____

Your invoices & statements will be issued by email.

Trade References: - Please complete authorization

I _____

Of _____

(insert name of authorized person and the company name)

I / WE HEREBY AUTHORISE Rapallo Pty Ltd TO UNDERTAKE APPROPRIATE CHECKS (OR ENGAGE A THIRD PARTY TO UNDERTAKE) AND OBTAIN REFERENCES FROM THE FOLLOWING COMPANIES:

	COMPANY	CONTACT NAME	PHONE	YEARS OF TRADING WITH
1				
2				
3				

Agreement Terms and Conditions

By submitting this Credit Account Application and Agreement, the Applicant Body and all related parties agree and acknowledge they shall be bound by the terms and conditions set out herein. Rapallo Pty Ltd may decide whether to extend credit by its own choosing and shall not be held liable for any decision not to do so.

The maximum credit limit mutually agreed upon between Rapallo Pty Ltd and the Applicant Body will not be exceeded by the Applicant Body. Rapallo Pty Ltd reserves the right at all times to suspend the supply of further goods or services on credit without having to give reasons for its action to the Applicant Body or any agent.

The Applicant Body and all related parties understand that trading terms are strictly on 30 day terms from date of invoice, to be paid in full. Should account terms be exceeded by way of limit or trading terms, the Applicant Body agrees to Rapallo Pty Ltd negotiating payment as it sees fit. Overdue accounts shall accrue interest from the due date until paid at the rate for the time being Post Judgment Interest Rate (Cash Rate + 6%)

In the event of the Applicant Body or its agent being in default of the obligations of payment, the overdue account may referred to a Debt Collection Agency, and/or law firm for collection. The Applicant Body and all related parties agree and acknowledge they shall also be liable for all overdue amounts together with any recovery costs incurred as a result.

The Debt Collection Agency or law firm is entitled to charge the prevailing commission rate plus additional charges associated with debt collection and recovery which shall be added to the overdue account and be treated as the total amount due and owing. Commission rates apply based on the payment amount remitted.

I/We whose signature(s) appear(s) below have carefully and truthfully filled out the detail as required and read the terms and conditions outlined above and agree to abide by the said terms and conditions.

For Terms & Conditions refer to <http://www.rapallo.com.au/about-us-engineering-inspection-recruitment-environmental-consultancy/> and click on the **About Us** Tab.

Name of directors/partnership/sole trader: _____ Dated this _____ Day of _____ 201__

_____	_____	_____
Name	Name	Name
_____	_____	_____
Signature	Signature	Signature

The details of the Guarantee below is a Personal Guarantee between the directors and Rapallo Pty Ltd and must be signed and dated by all directors of the company making the Credit Application.

PERSONAL GUARANTEE

I/We _____

“the guarantors” being directors of _____

(the company) hereby request Sample Company, to provide credit arrangements for the company and in consideration for Rapallo Pty Ltd providing credit arrangements for the company, we hereby jointly and severally guarantee the payment of all sums of money which shall from time to time fall payable and due and payable to Rapallo Pty Ltd by the company in accordance with the terms of trade and/or credit arrangements provided, further more we agree to indemnify you against any loss, damages, costs and expenses which you may suffer by reason of any breach of the arrangement between the company and Sample Company.

Each Director to sign with independent witness:

_____	_____	_____
Applicant / Director Name	Applicant / Director Name	Applicant / Director Name
Signature	Signature	Signature
Date	Date	Date
_____	_____	_____
Witness Name	Witness Name	Witness Name
Signature	Signature	Signature
Date	Date	Date