



OFFICE USE ONLY	
Date Received:	___ / ___ / ___
Sales Rep:	_____

**Credit Application for SUPPLY OF CREDIT from
AKT Trading (Tas) Pty Ltd t/a Autoklene Tasmania (A.C.N. 646 591 317)**

Return completed form to: **PO Box 445, Penguin 7316** or Email: **admin@autoklenetas.com.au**

SECTION A: CUSTOMER DETAILS

Name (Customer) _____

Trading Name _____

ABN _____

Street Address _____ State _____ Postcode _____

Postal address _____ State _____ Postcode _____

Delivery Address _____ State _____ Postcode _____

Telephone _____ Fax _____ Email: _____

Contact (Purchasing) _____ Telephone _____

Contact (Accounts) _____ Telephone _____

*** Please Complete 1, 2 or 3**

1. SOLE TRADER

Full Name _____

Residential Address _____

Telephone - Home _____ Business _____ Mobile _____

2. PARTNERSHIP

PARTNER 1:

Full Name _____

Residential Address _____

Telephone - Home _____ Business _____ Mobile _____

PARTNER 2:

Full Name _____

Residential Address _____

Telephone - Home _____ Business _____ Mobile _____

PARTNER 3:

Full Name _____

Residential Address _____

Telephone - Home _____ Business _____ Mobile _____

3. COMPANY OR TRUST

Company Name _____

ACN _____

Registered Address: _____

DIRECTOR 1:

Full Name _____

Residential Address _____

Telephone - Home _____ Business _____ Mobile _____

DIRECTOR 2:

Full Name _____

Residential Address _____

Telephone - Home _____ Business _____ Mobile _____

DIRECTOR 3:

Full Name _____

Residential Address _____

Telephone - Home _____ Business _____ Mobile _____

DIRECTOR 4:

Full Name _____

Residential Address _____

Telephone - Home _____ Business _____ Mobile _____

SECTION B: BUSINESS PROFILE

TYPE OF BUSINESS: _____ Year Business Commenced _____

Monthly Credit Limit requested: \$ _____

SECTION C: REFERENCES

Please ensure your referees will provide Trade References.

	BUSINESS NAME	CONTACT NAME	PHONE NUMBER	EMAIL ADDRESS
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

1 DEFINITIONS

- 1.1 The Supplier is **AKT Trading (Tas) Pty Ltd (A.C.N. 646 591 317) trading as AUTOKLENE TASMANIA of 8-10 Trevor Street, Ulverstone TAS 7315.**
- 1.2 The Customer is the party or any person acting on behalf of and with the authority of the Customer that the Order is provided for.
- 1.3 The Guarantor is the person or entity who agrees to be liable for the debts of the Customer.
- 1.4 The Order shall be defined as any request for the provision of Goods and/or Services by the Customer with the Supplier which has been accepted by the Supplier.
- 1.5 The Goods are the products and/or components provided by the Supplier.
- 1.6 The Services are all the delivery and/or supply of Goods by the Supplier, including any advice or recommendations.
- 1.7 The Price is the amount invoiced for Goods supplied.
- 1.8 Indirect, Special or Consequential loss or damage includes i) any loss of income profit or business; ii) any loss of good will or reputation; iii) any loss of value of intellectual property.
- 1.9 Invoices include invoices for Goods supplied provided, or both.
- 1.10 Major failure is Goods that are unsafe and/or substantially unfit for normal purpose and cannot reasonably be made fit within a reasonable time.
- 1.11 Security interest as defined in Section 12 of the *Personal Property Securities Act 2009 (Cth)*.
- 1.12 "Security Agreement", "Commingled Goods", "Collateral", "Financing Statement", "Financing Change Statement" is defined under Section 10 of the *Personal Property Securities Act 2009 (Cth)*.

2 GENERAL

- 2.1 These Terms and Conditions together with the Supplier's written or verbal quotation and the Supplier's Credit Application Form from this Agreement.
- 2.2 Any Order requested by the Customer is deemed to be an Order incorporating these Terms and Conditions and may not be varied unless expressly agreed to by the Supplier in writing. In the event that an inconsistency exists and/or arises between these terms and the Order it is acknowledged between the parties that these Terms and Conditions will prevail.
- 2.3 No subsequent correspondence or document or discussion shall modify or otherwise vary these Terms and Conditions unless such variation is in writing and signed by the Supplier.
- 2.4 The Terms and Conditions are binding on the Customer, his heirs, assignees, executors, trustees and where applicable, any liquidator, receiver or administrator.
- 2.5 In these Terms and Conditions, the singular shall include the plural, the masculine shall include feminine and neuter and words importing persons shall apply to corporations.
- 2.6 Where more than one Customer completes this Agreement each shall be liable jointly and severally.
- 2.7 If any provision of these Terms and Conditions shall be invalid, void, illegal or unenforceable the validity, existence, legality and enforceability of the remaining provisions shall not be affected, prejudiced or impaired and the offending provision shall be deemed as severed from these Terms and Conditions.
- 2.8 The Supplier may license or sub-contract all or any part of its rights and obligations without the Customer's consent but the Supplier acknowledges that it remains at all times liable to the Customer.
- 2.9 The failure by the Supplier to enforce any provision of these Terms and Conditions shall not be treated as a waiver of that provision, nor shall it affect the Supplier's right to subsequently enforce that provision.
- 2.10 The Customer acknowledges that the Supplier may detail these Terms and Conditions on its website. In this event, the Terms and Conditions on the Supplier's website shall apply to any future dealings as between the parties and the Customer is deemed to have notice of any such Terms and Conditions and/or amendments.
- 2.11 These Terms and Conditions must be read in conjunction with the Supplier's Credit Application Form.

3 PLACEMENT OF ORDERS

- 3.1 Orders placed by the Customer with the Supplier will be considered valid when placing the Order in writing and or verbally.
- 3.2 Any written Quotation given by the Supplier shall expire thirty (30) days after the date of the written quotation.
- 3.2.1 Quotations may also be provided to the Customer by verbal communication.
- 3.3 All prices are based on taxes and statutory charges current at the time of the Quotation. Should these vary during the period from the date of the Quotation to the date of the invoice, the difference will become the responsibility of the Customer and the Customer will be invoiced for the extra charge by the Supplier.

4 PRICE

- 4.1 At the Supplier's sole discretion the Price shall be either:
 - 4.1.1 As detailed on invoices provided by the Supplier to the Customer in respect of Goods supplied; or
 - 4.1.2 The Supplier's quoted Price as for the Order (subject to clause 4.2).
- 4.2 The Supplier reserves the right to change the Price in the event of a variation to the Supplier's Order, and notice will be provided in writing by the Supplier within a reasonable time.

5 SUPPLY AND DELIVERY OF GOODS

- 5.1 The Supplier reserves their right to:
 - 5.1.1 Decline requests for any Goods requested by the Customer.
 - 5.1.2 Cancel or postpone the delivery of Goods at their discretion.
- 5.2 Delivery of the Goods shall be deemed to be complete when the Goods are collected by the Customer or are delivered to the Customer or to the carrier as nominated by the Supplier and/or Customer.
- 5.3 Unless specified by the Supplier to the contrary in the Order, the Supplier does not warrant that it will be capable of providing the Goods at specific times requested by the Customer during the term of this Agreement.
- 5.4 Subject to otherwise complying with its obligations under this Agreement, the Supplier shall exercise its independent discretion as to its most appropriate and effective manner of providing the Goods and of satisfying the Customer's expectations of those Goods.
- 5.5 In the discharge of its duties, the Supplier shall comply with all reasonable directions of the Customer as to the nature and scope of the Goods to be provided.
- 5.6 Nothing in the above clause shall effect the Supplier's right to exercise its own judgment and to utilise its skills as it considers most appropriate in order to achieve compliance with the said resolutions, regulations and directions or otherwise with its obligations under this Agreement.

5.7 The Supplier may agree to provide, on request from the Customer, additional Goods not included or specifically excluded in the Quotation/Order. In this event, the Supplier shall be entitled to make an additional charge. Additional Goods includes, but is not limited to, alterations, amendments, and any additional visits by the Supplier after provision of the Goods at the request of the Customer.

6 PAYMENT AND CREDIT POLICY

6.1 Any reference to Customer shall include all Customers, unless it refers to a specific group of Customers.

6.2 For credit purposes, the two main groups of Customers are Non-Account Customers and Account Customers.

6.3 Non-Account Customers

6.3.1 The Customer must make full payment of the Price upon delivery of the Goods.

6.4 Account Customers

6.4.1 The Customer must make full payment of the invoice to the Supplier within thirty (30) days from the end of month from the date of issue of invoice for the Goods and/or Services.

7. CREDIT

7.1 Credit will only be granted at the sole discretion of the Supplier and upon submission of a completed Credit Application Form.

7.2 Any credit granted may be revised by the Supplier at any time and at its discretion.

7.3 The Supplier reserves the right to withdraw any credit facility upon any breach by the Customer of these Terms of Conditions or upon the Customer ceasing to trade and/or being subject to any legal proceedings and/or the Customer committing an act of insolvency.

7.4 The Customer agrees that upon such withdrawal, any and all monies owing on the account shall become immediately due and payable.

8. GOODS AND SERVICES TAX

8.1 GST refers to Goods and Services tax under the *Goods and Services Act 1999* ("G.S.T. Act") and terms used herein have the meanings contained within the G.S.T. Act.

8.2 It is hereby agreed between the Customer and the Supplier that the consideration for the Supplier expressed in this Agreement is exclusive of the Supplier's liability of G.S.T.

8.2.1 On sale:

(a) The Customer will pay to the Supplier, in addition to the total purchase Price, the amount payable by the Supplier of G.S.T. on the taxable supply made by the Supplier under this Agreement;

(b) The Supplier shall deliver to the Customer a Tax Invoice for the supply in a form which complies with the G.S.T. Act and Regulations.

9. DISHONOUR OF CHEQUE

9.1 If any cheque issued by the Customer or by any third party in payment of the Price is dishonoured:

9.1.1 The Supplier may refuse to supply any further Goods until satisfactory payment is received in full, including bank fees and charges;

9.1.2 The Supplier is entitled to treat the dishonour of the Customer's cheque as a repudiation of this Agreement and to elect between terminating this Agreement or affirming this Agreement, and in each case claiming and recovering compensation for loss or damage suffered from the Customer.

9.1.3 The Customer may be liable for a dishonoured cheque fee of \$40.00.

10 DEFAULT

10.1 Invoices issued by the Supplier shall be due and payable upon the provision of Goods for Non-Account Customers, and invoices issued by the Supplier shall be due and payable within thirty (30) days from the end of month of the date of issue for Account Customers ("Default Date") depending on terms agreed with the Supplier. Without prejudice to any other rights of the Supplier, the Customer may be charged account keeping fees of 0.4% calculated monthly on any payment in arrears.

10.2 If the Supplier does not receive the Outstanding Balance for the Price on or before the Default Date, the Supplier may, without prejudice to any other remedy it may have, forward the Customer's outstanding account to a debt collection agency for further action. The Customer acknowledges and agrees that:

10.2.1 After the Default Date, the Outstanding Balance shall include, but not limited to, all applicable fees and charges under this Agreement;

10.2.2 After the Default Date, the Outstanding Balance shall include, but not limited to, all applicable fees and charges under this Agreement;

10.2.3 In the event of the Customer being in default of his obligation to pay and the overdue account is then referred to a debt collection agency, and/or law firm for collection and the agency charges commission on a contingency basis the Customer shall be liable to pay as a liquidated debt, the commission payable by the Supplier to the agency, fixed at the rate charged by the agency from time to time as if the agency has achieved one hundred per cent (100%) recovery and the following formula shall apply.

$$\left\{ \begin{array}{l} \text{Commission} = \text{Original Debt} \\ 100 - \text{Commission \% charged by the agency (including G.S.T.)} \end{array} \right\} \times 100$$

10.2.4 In the event where the agency is Prushka Fast Debt Recovery the applicable commission rate for the amount unpaid is as detailed on www.prushka.com.au

10.2.5 In the event where the Supplier or the Supplier's agency refers the overdue account to a lawyer the Customer shall also pay as a liquidated debt the charges reasonably made or claimed by the lawyer on the indemnity basis.

11 RISK AND LIABILITY

11.1 The Customer will ensure when placing Orders that there is sufficient information to enable the Supplier to execute the Order.

11.2 The Supplier takes no responsibility if the specifications are wrong or inaccurate and the Customer will be liable in that event for the expenses incurred by the Supplier for any work required to rectify the Order.

11.3 The Customer is responsible for ensuring that the Supplier is made aware of any special requirements pertaining to the Order and the Supplier relies upon the integrity of the information supplied to it.

11.4 The Supplier takes no responsibility and will not be liable for any damages or costs resulting in the Goods being faulty as a consequence of insufficient information provided by the Customer.

11.5 The Supplier takes no responsibility for representations made in relation to the Goods or any delay in the delivery of the Goods made by a third party or third party manufacturer.

11.6 The Customer acknowledges that the Supplier shall not be liable for and the Customer releases the Supplier from:

11.6.1 Any claims in respect of faulty or defective design of any Goods supplied.

11.6.2 Any loss incurred as a result of delay, or failure to provide the Goods or to observe any of these conditions due to an event of force majeure, being any cause or circumstance beyond the Supplier's reasonable control.

11.7 The Supplier does not represent that it will carry out any Services and/or provide and/or deliver any Goods unless it is included in the Quote.

11.8 The Customer accepts risk in relation to the Goods when the Goods pass to his care and/or control.

- 12 WARRANTY**
- 12.1 The Supplier warrants that the rights and remedies to the Customer in this Agreement for warranty against defects are in addition to other rights and remedies of the Customer under any applicable Law in relation to the goods and services to which the warranty relates.
- 12.2 Warranty for Goods**
- 12.2.1 The warranty for Goods supplied shall be the current warranty provided by the manufacturer of the Goods. The Supplier shall not be bound by nor be responsible for any term, condition, representation or warranty other than that which is given by the manufacturer of the Goods. The Supplier will use its best endeavours to assist the Customer with any claim with respect of the Goods provided that the claim has been received by the Supplier within thirty (30) days from the delivery of Goods.
- 12.2.2 The Customer continues to be responsible for all amounts owing to the Supplier in the event that any Goods are supplied on the basis that a manufacturer's warranty is in place and it subsequently becomes known to the parties that the warranty is void or inapplicable.
- 12.3 The Supplier warrants:
- 12.3.1 Our Goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the Goods repaired or replace if the Goods fail to be of acceptable quality and the failure does not amount to a major failure.
- 12.4 Warranty for Goods shall only cover the cost of Goods. The Customer acknowledges that additional costs incurred, such as labour and/or freight, must be borne by the Customer.
- 12.5 Claims made under Warranty**
- 12.5.1 Subject to clause 12.2 of this Agreement claims for warranty should be made in one of the following ways:
- 12.5.2 The Customer must send the claim in writing together with proof of purchase to the Supplier's business address stated in clause 1.1 of this Agreement;
- 12.5.3 The Customer must email the claim together with the proof of purchase to the Supplier on admin@autoklenetas.com.au
- 12.5.4 The Customer must contact the Supplier on the Supplier's business number (03) 6425 7247
- 12.5.5 Goods where a claim is made are to be returned to the Supplier or are to be left in the state and conditions in which they were delivered until such time as the Supplier or its Agent has inspected the Goods. Such inspection is to be carried out within a reasonable time after notification.
- 13 RETENTION OF TITLE**
- 13.1 While the risk in Goods shall pass on delivery and/or supply (including all risks associated with unloading), legal and equitable title in the Goods shall remain with the Supplier until full payment of all Goods supplied by the Supplier to the Customer is made. Pending such payment the Customer:
- 13.1.1 Shall hold the Goods as Bailee for the Supplier and shall return the Goods to the Supplier if so requested.
- 13.1.2 Agrees to hold the Goods at the Customer's own risk and is liable to compensate the Supplier for all loss or damage sustained to the Goods whilst they are in the Customer's possession.
- 13.1.3 The Customer should store the Goods separately and in such a manner that it is clearly identified as the property of the Supplier and keep the Goods insured to full replacement value.
- 13.1.4 The Customer must not allow any person to have or acquire security interest in the Goods whilst the Goods are in the Customer's possession.
- 13.1.5 The Customer may sell and/or use the Goods in the ordinary course of business.
- 13.1.6 If the Goods are resold before all monies are paid to the Supplier, the Customer shall hold the proceeds of sale in trust for the Supplier and promptly account the Supplier for those proceeds in payment of the Price for the Goods.
- 13.2 The Supplier is authorised to enter the Premises or the premises where the Customer stores the Goods without liability for trespass or any resulting damage in retaking possession of the Goods until the accounts owed to the Supplier by the Customer are fully paid.
- 13.3 Notwithstanding the provisions above, the Supplier shall be entitled to issue legal proceedings to recover the Price of the Goods.
- 14 PERSONAL PROPERTY SECURITIES ACT 2009 (CTH) ("PPSA")**
- 14.1 The Customer acknowledges that these Terms and Conditions will constitute a Security Agreement which creates a security interest in favour of the Supplier over all present and after acquired Goods and/or Services supplied by the Supplier to the Customer to secure the payment of the Price or any other amount owing under this agreement from time to time including future advances.
- 14.2 The Customer acknowledges that by accepting these Terms and Conditions and by virtue of the retention of title clause as provided for in Clause 13, the security interest is a purchase money security interest ("PMSI") as defined under Section 14 of the PPSA for all present, after acquired Goods and/or Services including any Commingled Goods.
- 14.3 The security interest will continue to apply as an interest in the Collateral for the purposes of PPSA with priority over registered or unregistered security interest.
- 14.4 The Supplier may register the security interest as PMSI on the Personal Property Securities Register ("PPSR") under the PPSA without providing further notice to the Customer.
- 14.5 The Customer agrees the Supplier is not required to disclose information pertaining to the Supplier's security interest to an interest party unless required to do pursuant to PPSA or under the general law.
- 14.6 The Customer agrees and undertakes:
- 14.6.1 To sign any documents and/or provide further information reasonably required by the Supplier to register Financing Statement or Financing Change Statement on the PPSR;
- 14.6.2 To indemnify the Supplier for all expenses and/or costs incurred by the Supplier in registering a Financing Statement or Financing Change Statement on PPSR including the costs of amending, maintaining, releasing and enforcing any security interests in the Goods;
- 14.6.3 Not to register and/or make a demand to alter a Financing Statement in the Collateral without prior written consent of the Supplier;
- 14.6.4 To provide the Supplier with 7 days written notice of any change or proposed change to the Customer's business name, address, contact details or other changes in the Customer's details registered on the PPSR;
- 14.6.5 To waive any rights of enforcement under Section 115 of the PPSA for Collateral not used predominantly for personal, domestic or household purposes;
- 14.6.6 To waive any rights to receive Verification Statement in respect of any Financial Statement or Financing Charge Statement under Section 157 of the PPSA.

- 15 CANCELLATION BY CUSTOMER**
 15.1 Any Order cannot be cancelled by the Customer unless expressly agreed to by the Supplier verbally or in writing.
 15.2 In the event that the Customer cancels delivery of Goods the Customer may be liable for any loss incurred by the Supplier (including, but not limited to, any loss of profits) up to the time of cancellation.
 15.3 If the Customer places an Order with the Supplier and the Supplier places an Order with a third party Supplier to meet the Customer's request, the Customer may be liable for the Price of the Goods ordered if the Customer cancels the Order and the Goods have already been dispatched.
- 16 SET-OFF**
 16.1 The Customer shall have no right of set-off in any suit, claim or proceeding brought by the Supplier against the Customer for default in payment.
 16.2 The Customer acknowledges that the Supplier can produce this clause in bar of any proceeding for set-off.
- 17 INSURANCE**
 17.1 The Supplier is not liable to provide any insurance cover for the Goods. It is the Customer's responsibility to effect whatever insurance cover he requires at his own expense.
- 18 AGREED USE**
 18.1 The Customer acknowledges that the Customer may forfeit any rights if any, he may have against the Supplier if:
 18.1.1 The Goods are applied for any other use to which the Goods are not intended for and/or not in accordance with any applicable manual;
 18.1.2 Any alteration to the Goods is carried out other than in accordance with intended alterations and/or the Goods are not repaired by an authorised repairer.
 18.1.3 The Customer further acknowledges sole responsibility for any damage or injury to property or person caused by using the Goods in any way and shall indemnify in full the Supplier, its servant and its agents in relation to all such claims.
- 19 JURISDICTION**
 19.1 This Agreement is deemed to be made in the State of Tasmania and all disputes hereunder shall be determined by the appropriate Courts of Tasmania.
- 20 PRIVACY ACT 1988**
 20.1 The Customer and/or the Guarantor/s agrees;
 20.1.1 For the Supplier to obtain from a credit reporting agency a credit report containing personal credit information about the Customer and Guarantor/s in relation to credit provided by the Supplier.
 20.1.2 That the Supplier may exchange information about the Customer and the Guarantor/s with those credit providers either named as trade referees by the Customer or named in a consumer credit report issued by a credit reporting agency.
 20.1.3 The Customer consent to the Supplier being given a consumer credit report to collect overdue payment on commercial credit (Section 18K(1)(h) *Privacy Act 1988*).
- 21 ENTIRE AGREEMENT**
 21.1 These Terms and Conditions as defined in clause 2.1 constitute the whole Agreement made between the Customer and the Supplier.
 21.2 This Agreement can only be amended in writing signed by each of the parties.
 21.3 All prior discussions and negotiations are merged within this document and the Supplier expressly waives all prior representations made by him or on his behalf that are in conflict with any clauses in this document in any way.
 21.4 Nothing in these Terms and Conditions is intended to have the effect of contravening any applicable provisions of the *Competition and Consumer Act 2010* or the *Fair Trading Acts* in each of the States and Territories of Australia.

I/We understand and agree to be bound by the Terms and Conditions set out herein.

NAME _____
 POSITION HELD _____
 SIGNATURE _____
 DATE _____

NAME _____
 POSITION HELD _____
 SIGNATURE _____
 DATE _____

WITNESS NAME _____
 ADDRESS _____
 SIGNATURE _____
 DATE _____

WITNESS NAME _____
 ADDRESS _____
 SIGNATURE _____
 DATE _____

DEED OF GUARANTEE AND INDEMNITY

We each of the undersigned, for ourselves, our respective executors and administrators jointly and severally agree that if at any time the Customer shall default in any part of its performance of this Agreement, we will on demand by the Supplier pay, to the Supplier the whole of the monies owed by the Customer to the Supplier and we will keep the Supplier indemnified against all losses, costs, charges and expenses whatsoever which the Supplier may incur by any default on the part of the Customer. This is a continuing guarantee and indemnity and shall not be released by any neglect or forbearance on the part of the Supplier enforcing payment of any of the monies owed.

We acknowledge, by signing this Guarantee, that we have read and understood the Terms and Conditions and that we have been advised to consult our respective solicitors as to our liability with respect to this Guarantee and we agree to abide by this Deed.

EXECUTED AS A DEED on this _____ day of _____ 20____.

SIGNED SEALED AND DELIVERED BY:

Guarantor 1:

Name _____
Address _____

Phone No (H) _____
Phone No (M) _____
Signature _____

Guarantor 2:

Name _____
Address _____

Phone No (H) _____
Phone No (M) _____
Signature _____

IN THE PRESENCE OF:

Witness Name _____
Address _____

Signature _____

Witness Name _____
Address _____

Signature _____