



98-100 Wing Street, Wingfield SA 5013
PO Box 47, Seaford SA 5169

Tel: 08 8262 4777
Fax: 08 8262 4744

email: admin@eventpowerandlight.com.au
www.eventpowerandlight.com.au

ABN 64 075 262 887

CREDIT ACCOUNT APPLICATION

PLEASE COMPLETE THIS APPLICATION IN FULL USING BLOCK LETTERS AND RETURN BY MAIL OR IN PERSON (NOT FAX). INFORMATION SUPPLIED ON THIS APPLICATION WILL BE STRICTLY CONFIDENTIAL.

CUSTOMER DETAILS:

Company/Registered Business Name:.....

Trading Name:.....

****Customer ABN:ACN:..... Registered for GST? Y / N**

Registered Trading Address:.....

.....

Postal Address:.....

Business Telephone: ()..... Fax No.: ().....

Mobile Telephone:

Email:

Sole Trader: Partnership: Pty. Ltd.: Public Company:

Other:

Nature/Type of Business:.....

.....

Are Your Business Premises Owned, Mortgaged or Leased?.....

Landlord's Name:..... Telephone: ().....

Have any of the Directors/Partners or Sole ever been declared Bankrupt?

INSURANCES:

**(In order for Event Power and Light to waive any charges for damage waiver, please provide copy of Insurance Certificate of Currency with this application):*

General Property Insurance Certificate of Currency dated

Insurer:

*Copy Attached

FULL RESIDENTIAL AND CONTACT DETAILS OF PROPRIETORS/PARTNERS/DIRECTORS:

1. Full Name :

Residential Address:

.....

Home Telephone: ()..... Mobile No:

2. Full Name :

Residential Address:

.....

Home Telephone: ()..... Mobile No:

TRADING DETAILS:

(Order Numbers are requested by Event Power and Light for hire of goods and services).

Accounts Payable Contact Person:.....

Telephone: ()..... Email:

Bank Account Name:.....

Bank:.....Branch:.....

Estimated Weekly/Monthly Spend:.....

TRADE CREDIT REFERENCES: (Telephone & Fax Numbers must be included)

1. Company Name:.....

Tel No. ().....Fax No.: ().....Contact Person:.....

2. Company Name:.....

Tel No. ().....Fax No.: ().....Contact Person:.....

3. Company Name:.....

Tel No. ().....Fax No.: ().....Contact Person:.....

Declaration:

I/We hereby apply for a Credit Account, and fully accept the trading terms of Event Power and Light as being strictly 30 days, 30 days meaning payment for hire goods and/or services following the date of invoice. Our terms of payment override any customer conditions for payment.

I/We also understand that failure to comply with these trading terms may cause restriction or cancellation of credit for the supply of hire goods/services and a late payment fee of 1.5% per month may be charged for overdue accounts that are deemed to be excessive, and compounded to time of due payment, unless other arrangements have been mutually agreed to. I/We also agree to pay all collection costs paid by Event Power and Light, including but not limited to, Collection Agents, Lawyers and Serving of Notices.

I/We agree that no warranty or damage claim will be accepted until full payment for the applicable invoice is received by Event Power and Light.

I/We shall, no later than 14 days prior to any proposed changes of ownership, change in registered particulars, alteration, addition to the shareholding or directorship, notify Event Power and Light of the proposed change(s) and the customer shall provide full details of the proposed change(s) and shall be liable for any goods supplied by Event Power and Light after such change(s).

I/We acknowledge having read, understood and agreeing to the terms of trade herein and I/We agree that all equipment hired by us or by persons authorised by us to do so from Event Power and Light will be hired in accordance with the "Terms and Conditions of Hire" as stated and printed on invoices.

I/We agree to permit Event Power and Light to provide and receive credit references from any person or credit reporting agency as to our credit worthiness, subject to the provisions of the Privacy Act s.18(1)(b) and s.18(1)(c) also s.18N(1) (b). (The Supplier may refuse or cancel any credit account on the basis of its assessment of a poor credit risk. The Customer is entitled to see, and to correct, any credit information which the Supplier holds about it).

I/We certify that the information stated in this application is true and correct and that my/our signatures below attest to my/our financial responsibility, ability and willingness to pay Event Power and Light in accordance with the terms and conditions stated.

Signatures of all Proprietors/Partners and/or Directors:

- 1. Print Name:
- 2. Print Name:
- 3. Print Name:
- 4. Print Name:

Dated this:.....day of.....20.....

Office Use:

Application Approved By: Date:/...../.....

Customer ID No:.....