

MERCY ME

MARKETING ADVERTISING MEDIA

CREDIT APPLICATION FORM

Registered Name of Company/Business

ACN:

ABN:

Trading Name of Business:

Trading Address:

Postal Address:

Telephone:

Email:

Registered Office of Business:

Please state whether you are a Sole Trader, Partnership, Pty Ltd Company etc:

Type of Business/Industry:

Bank:

Branch:

Accounts payable contact:

Telephone:

Email :

Anticipated monthly trading: \$

Date Business Established:

Name of Director and residential address:

Trade References (Please provide minimum of 3 trade creditors)

Name: Email: Contact Name: Contact Number:

1.

2.

3.

1. Payment of the Account is to be made no later than 14 days from the date of the invoice. An account fee of \$5.00 applies for late payments.

2. This Agreement is deemed to be made in South Australia and any legal action taken for enforcement of recovery may be taken under the jurisdiction of the courts in the State of South Australia.

Your signature below signifies that you accept our Trading Terms and Conditions.

AUTHORISED PERSON:

Name: (please print)

Title:

Signature:

Date:

OFFICE USE ONLY

Checked by:

Signature:

Date:

Position:

Any comments :

TERMS AND CONDITIONS OF SALE

Please read carefully before signing

DEFINITIONS

The Supplier shall mean Mercy Me Marketing.

The Customer shall mean any person acting on behalf of the Applicant applying for Credit.

The Terms and Condition of Sale include the following:

PAYMENT TERMS

The Supplier recognizes that the requirements of each Customer will differ and may vary from time to time, and accordingly payment terms are to be agreed between the Supplier and the Customer and are thereafter subject to variation by agreement between the Supplier and the Customer.

Payment terms as agreed by Mercy Me Marketing

RETENTION OF TITLE

The services, account details and all marketing services provided shall remain vested in the supplier and shall not pass to the Customer until all monies owing by the Customer to the Supplier, together with all collection and repossession and Legal costs incurred, have been paid in full, Plus Taxes where applicable. In the event that the Customer defaults in the payment of any monies owing hereunder or upon the occurrence of any event specified in the "DEFAULT" Clause (as set out hereunder)

DEFAULT

If the Customer shall:-

- (1) Fail to make any payment due to the Supplier, or commit any other Breach of any of the Customer's obligations to the Supplier; or
- (2) Suffer execution under any judgement, or
- (3) Commit an act of Bankruptcy, or
- (4) Make any composition or arrangement with any creditor; or
- (5) Being a company, pass a resolution for winding up or have a summons to wind up Presented against it or go under any form of external administration.

The Supplier (in addition to any other remedies hereby or statute conferred) may withdraw all credit facilities and any part of the service agreement price then unpaid together with any other monies owing shall forthwith become due and payable. Any such termination shall be without prejudice to any claim or right the Supplier may otherwise possess.

I have read and understood this document and have been advised, and given opportunity, to seek independent legal advice. I warrant by signature below that the information given in support of this application is true and correct. I further warrant that I am authorized to sign on behalf of the Customer and to bind the Customer in contract.

SIGNED:

NAME IN FULL:

DATE: