



BUS DOORS AUSTRALIA

Customer Credit Application

Business Details

Legal Entity Name: _____

Trading Name: _____

ABN/ACN: _____

Business Type (Company / Partnership / Sole Trader / Trust): _____

Registered Office Address: _____

Postal Address: _____

Phone: _____ Email: _____

Accounts Contact:

Name: _____

Phone: _____ Email: _____

Directors / Proprietors / Partners

1. Full Name: _____

a. DOB: ____/____/____

b. Address: _____

c. License Number: _____ State: _____

2. Full Name: _____

a. DOB: ____/____/____

b. Address: _____

c. License Number: _____ State: _____

Banking Details

Bank Name: _____

Branch: _____

Account No.: _____

Trade References (Minimum 3)

1. Company: _____
 - a. Approx Mthly spend _____
 - b. Contact person: _____
 - c. Phone: _____
 - d. Email: _____
2. Company: _____
 - a. Approx Mthly spend _____
 - b. Contact person: _____
 - c. Phone: _____
 - d. Email: _____
3. Company: _____
 - a. Approx Mthly spend _____
 - b. Contact person: _____
 - c. Phone: _____
 - d. Email: _____

Credit Limit Requested: \$ _____

Agreement & Consent

1. The Customer applies for a credit account and agrees to abide by the Supplier's Trading Terms & Conditions as published on www.busdoors.com.au/terms-and-conditions
2. The Customer authorises the Supplier to make enquiries with credit reporting agencies and trade referees.
3. The Customer acknowledges that title to Goods remains with the Supplier until payment in full.

Authorised Signatory (Director/Proprietor/Partner):

Name: _____

Signature: _____

Date: _____

Director's Personal Guarantee & Indemnity

To: Watershed Business Services Pty Ltd t/a Bus Doors Australia, ABN 24 113 972 106 ('the Supplier')

In consideration of the Supplier agreeing to supply goods and/or services on credit to:

Customer Name: _____

ACN/ABN: _____

1. Guarantee of Payment

The Guarantor(s) jointly and severally guarantee to the Supplier the due and punctual payment of all amounts payable by the Customer, including but not limited to the purchase price of goods, services, interest, and costs of collection.

2. Indemnity

The Guarantor(s) indemnifies the Supplier against any loss, damage, costs or expenses incurred by the Supplier arising from the Customer's failure to pay or perform its obligations.

3. Continuing Guarantee

This Guarantee and Indemnity is a continuing obligation and remains in force until all monies owing by the Customer are paid in full, even if the Customer's credit facility is terminated.

4. No Discharge

The liability of the Guarantor(s) will not be affected by:

- Any variation to the Trading Terms or credit limit;
- Any release of other guarantors;
- The Supplier granting time or indulgence to the Customer.

5. Security & Enforcement

The Supplier may enforce this Guarantee without first having recourse against the Customer.

6. Acknowledgement

The Guarantor(s) acknowledge that:

- They have read and understood this Guarantee & Indemnity;
- They have had the opportunity to seek independent legal advice before signing;
- Their obligations may be enforced against their personal assets.

Signed as a Deed

Guarantor 1

Name: _____

Address: _____

Signature: _____

Date: _____

Witness Signature: _____

Witness Name: _____

Guarantor 2 (if applicable)

Name: _____

Address: _____

Signature: _____

Date: _____

Witness Signature: _____

Witness Name: _____

Internal Office Use (Supplier only)

Approved Credit Limit: \$ _____

Approved By: _____

Date: _____

Watershed Business Services Pty Ltd t/a Bus Doors Australia ABN 24 113 972 106

E: tracy@busdoors.com.au / P: 024866 7030 / P.O Box 295 Mittagong NSW 2575.