



Commercial Credit Application

Bilba Enterprises Pty Ltd (as trustee for The Bilba Trust) **T/A Northern Stock Water**

APPLICANT DETAILS (Please complete this section then got to Section A or B as appropriate)

Business Name:			
Business Address:			
Postal Address:			
Phone:		Mobile:	
Fax:			
ABN:			
Purchasing First Name:		Purchasing Last Name:	
Purchasing Email:		Contact Number:	

Type of Trading Entity:	<input type="checkbox"/> Company	<input type="checkbox"/> Partnership	<input type="checkbox"/> Trust	<input type="checkbox"/> Sole Trader
	<input type="checkbox"/> Other	If Other, please specify: _____		

Number of years trading:	
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SECTION A: COMPANY DETAILS (Only complete if applicant is owned by a company)

Registered Business Name:	
Registered Office Address:	
Company Name:	
ACN:	
If Trustee of Trust, Name:	
Date of Commencement of Business:	

(The Company is referred to in this application as "the Applicant")

Darwin

2658 Stuart Highway
Livingstone NT 0822
darwin@bilbagroup.com.au
08 8931 2439

Katherine

36 Gillard Crescent
Katherine NT 0850
katherine@bilbagroup.com.au
08 8971 1293

Cloncurry

6 Scarr Street
Cloncurry QLD 4824
cloncurry@bilbagroup.com.au
07 4419 3801

Toowoomba

105 McDougall Street
Toowoomba QLD 4350
admin@bilbagroup.com.au
07 4588 6789



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DIRECTORS DETAILS (Full names and addresses are required)

Full Name:			
Phone:		DOB:	
Address:			

Full Name:			
Phone:		DOB:	
Address:			

Full Name:			
Phone:		DOB:	
Address:			

SECTION B: Individual, Joint or Partnership Account - continued over page

Full Name:			
Street Address:			
Occupation:		Employer:	
DOB:		Drivers License #:	
Own home/Renting:		Yrs at current address:	

Full Name:			
Street Address:			
Occupation:		Employer:	
DOB:		Drivers License #:	
Own home/Renting:		Yrs at current address:	

SECTION B: Individual, Joint or Partnership Account

Full Name:			
Street Address:			
Occupation:		Employer:	
DOB:		Drivers License #:	
Own home/Renting:		Yrs at current address:	

SECTION C: To be completed by all applicants

CONTACT DETAILS FOR INVOICES AND STATEMENTS			
Contact Name:		Phone:	
Email:			

Do you require order numbers on invoices?

☐ Yes

☐ No

Which of our branches will you direct your orders to?

☐ Darwin, NT

☐ Katherine, NT

☐ Cloncurry, QLD

☐ Toowoomba, QLD

Which of these most accurately describes your sector/industry?

☐ Cattle Station

☐ Mining

☐ Horticulture

☐ Rural Agriculture

☐ Plumbing

☐ Civil Construction

☐ Small Irrigation

☐ Large Irrigation

☐ Golf Courses

☐ Aquaculture

☐ Govt - State

☐ Govt - Federal

☐ Indigenous Communities

☐ Reseller

☐ Other _____

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TRADE REFERENCES (Please supply at least 3 MONTHLY trading account details)

Contact Name:		Phone:	
Email:			
Contact Name:		Phone:	
Email:			
Contact Name:		Phone:	
Email:			
Contact Name:		Phone:	
Email:			
Contact Name:		Phone:	
Email:			

Credit facility required (DO NOT LEAVE BLANK):	\$
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TERMS AND CONDITIONS

Payment terms

1. The terms of payment are strictly fourteen (14) days (or such other period as nominated by the supplier herein) from invoice.
2. Payment will be made by cash, cheque, credit card or electronic funds transfer and without deduction unless otherwise agreed.

Purpose of credit

3. The Applicant acknowledges and agrees that the credit to be provided to the Applicant by the Supplier is to be applied wholly or predominantly for commercial purposes.

Formation of contract

4. Quotations made by the Supplier shall not be construed as an offer or obligation to supply in accordance with the quotation. The Supplier reserves the right to accept or reject, at its discretion, any offer to purchase received by it. Only written acceptance by the Supplier of the Applicant's offer shall complete a contract.
5. Placement of an order, either verbally or in writing, shall imply acceptance of the Supplier's offer and of these terms and conditions.

Retention of title

6. Whilst the Applicant has not paid for the goods supplied in full at any time, the Applicant agrees that property and title in the goods shall not pass to the Applicant and the Supplier retains the legal and equitable title in those goods supplied and not yet sold.
7. Until payment in full has been made to the Supplier, the Applicant will hold the goods in a fiduciary capacity for the Supplier and agrees to store the goods in such a manner that they can be identified as the property of the Supplier, and shall not mix the goods with other similar goods.

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TERMS AND CONDITIONS CONTINUED

Cancellation of terms of credit

8. The Supplier reserves the right to withdraw credit at any time, whether the Applicant is in default under the terms of this agreement or not.
9. Upon cancellation, with or without notice, all liabilities incurred by the Applicant become immediately due and payable to the Supplier.
10. The Applicant or Supplier may close the account on seven (7) days notice. The Applicant must settle any outstanding amounts at the time their account is closed. The account may be closed without notice if the Applicant does not use it for period of eighteen (18) months.

Indemnity

11. The Applicant agrees to indemnify the Supplier and keep the Supplier indemnified against any claim. This indemnity includes any legal fees and expenses the Supplier incurs in order to enforce its rights, on an indemnity basis.

Provision of further information

12. The Applicant undertakes to comply with any request by the Supplier to provide further information for the purpose of assessing the Applicant's creditworthiness, including an updated credit application.

Costs

13. The Applicant must pay for its own legal, accounting and business costs and all costs incurred by the Supplier relating to any default by the Applicant. The Applicant must also pay for all stamp duty and other taxes payable on this agreement (if any).
14. The Applicant will pay the Supplier's costs and disbursements incurred in pursuing any recovery action, or any other claim or remedy, against the Applicant, including debt recovery fees and legal costs on an indemnity basis. Such costs and disbursements will be due and payable by the Applicant to the Supplier irrespective of whether pursuit of the recovery action, claim or remedy is successful.

Entire agreement

15. This agreement constitutes the entire agreement between the parties relating in any way to its subject matter. All previous negotiations, understandings, representations, warranties, memoranda or commitments about the subject matter of this agreement are merged in this agreement and are of no further effect. No oral explanation or information provided by a party to another affects the meaning or interpretation of this agreement or constitutes any collateral agreement, warranty or understanding.

Privacy Act

16. The Applicant and signatories on behalf of the Applicant in their personal capacity, agree to the terms of the Privacy Statement pursuant to the Privacy Act 1988 (as amended by the Privacy Amendment (Enhancing Privacy Protection) Act 2012).
- The Applicant hereby applies for the opening of an account and provides the above information in support thereof.

TERMS AND CONDITIONS ACCEPTANCE

I am/We are authorised to sign this credit application form on behalf of the Applicant and the information given is true and correct to the best of my/our knowledge.

Signature:		Signature:	
Name:		Name:	
Position:		Position:	
Date:		Date:	

Email form to admin@bilbagroup.com.au

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