PHE

PRINT FINISHING
OFFICE PRODUCTS

CREDIT ACCOUNT APPLICATION

JUSGRA PTY LTD (ABN: 83680940489) T/A PAPER HANDLING EQUIPMENT

Business contact information			
Name of Applicant:			
Company Name:			
Trading Name:			
Name of Holding Company (if applicable)			
ABN:	Phone:	E-mail:	
Address:			
City:		State:	Postcode:
Names and Contact Details of Shareholder, Directors, Owners ,Partners, Accounts etc			
Name	Telephone	Email	
Accounts Name	Accounts Telephone	Accounts Email	
Sole trader: ☐	Partnership: ☐	Limited liability: ☐	Other: ☐
In business since:			

Business and credit information			
Postal address:			
City:		State:	Postcode:
Telephone:	Phone:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:		State	Postcode:
Credit Limit Required:			

Business/trade references			
Company name:		**Company name:**	
Contact name:		Contact name:	
Address:		Address:	
City:	Postcode:	City:	Postcode:
Phone:		Phone:	
E-mail:		E-mail:	
Company name:		**Company name:**	
Contact name:		Contact name:	
Address:		Address:	
City:	Postcode:	City:	Postcode:
Phone:		Phone:	
E-mail:		E-mail:	

TERMS & CONDITIONS OF SALE

The Debtor by his signature hereto acknowledges to be bound by the following terms and conditions which will be applicable to all agreements concluded between the Debtor and Creditor unless varied in writing:

1. The Debtor undertakes to make payment within 30 (thirty) days from the date of Statement.

2. In the event of any amount payable by the Debtor not being paid in full on or before the due date, then the total amount owing by the Debtor to Jusgra (Pty) Ltd (the Creditor) form any cause whatsoever shall immediately become due, owing and payable.

3. Any discount given by the Creditor shall, at the discretion of the Creditor, be reversed in whole or in part in the event of payment not being made by the Debtor in accordance with Clause 1 above.

4. In the event of payment not being made in accordance with Clause No. 1 above, the Debtor shall be liable to pay interest on the amount outstanding at the statutory legal prescribed rate in accordance with the Prescribed Rate of Interest(currently 10%), calculated monthly from the date that same became due to the Creditor to the date of payment thereof.

5. In the event of the Creditor instructing attorneys/debt collectors to collect any amount due by the Debtor, the Debtor shall be liable to pay all costs on an attorney and client scale and also collection charges.

6. The Debtor hereby chooses his domicilium citandi et executandi for all matter arising herefrom at the street address appearing on the completed Application for Credit Facilities Form and each Director/Partner/Member/Owner chooses his domicilium citandi e t executandi at the address next to his name.

7. Credit facilities may be withdrawn by the Creditor at any time without prior notice, and the Creditor reserves the right to review the extent, nature and duration of such facilities at all times.

8. A certificate of balance signed by a Director of the Creditor shall be sufficient proof of the amount owing by the Debtor for purposes of obtaining provisional sentence or summary judgement against the Debtor.

9. Ownership of all goods delivered by the Creditor to the Debtor shall remain with the Creditor until the purchase price thereof shall have been paid in full.

10. The Creditor shall not be bound by any bona fide errors and/or omissions made in relation to the Debtor's account or the charges made in respect thereof, whether they be in respect of arithmetical calculations, incorrect price quotations or otherwise.

11. In the event of the Creditor not delivering the goods on the requested or agreed date, the Creditor shall not be responsible for any loss or damage of whatsoever nature which the Debtor may suffer as a consequence thereof. The Creditor shall not be liab le for any consequential damage that the Debtor may suffer as a result of the late delivery or non -delivery of the goods.

12. No representative of the Creditor is authorized to vary any of the terms and conditions contained herein without the written consent of one of the Directors/Partners/Members/

Owners of the Creditor.

13. The debtor consents to and authorises Jusgra (Pty) Ltd T/A Paper Handling Equipment the supplier, to:-

a) contact, request and obtain information at any time from any supplier, service or credit provider (or potential credit provider) or registered credit bureau in order to assess the behaviour, profile, payment patterns, indebtedness, whereabouts, and creditworthiness of the debtor; and

b) provide information about the behaviour, profile, payment patterns, indebtedness, whereabouts, and creditworthiness of the debtor to any registered credit bureau or to any supplier, service or credit provider (or potential credit provider) seeking a tra de reference regarding the debtor's dealings with the supplier.

14. This application constitutes the entire agreement between the Debtor and Creditor and no representation or variation or amendment to any of the terms and conditions contained herein shall be valid and binding on the Creditor unless reduced to writing and signed by both parties.

I/we, the undersigned____ warrant:

1. That I am duly authorised to bind the Debtor and to sign this document.
2. That the information supplied on the credit application form is true and correct.

The Debtor shall be bound by the terms and conditions set out above.

I Owners/Directors/Partners hereby bind themselves as surety and co-principal Debtor for the due performance by the Debtor of all the obligations that may be due to the Creditor in term hereof, and agree to be bound by the terms and conditions contained above.

Signatures

Signature: Title: Date:	Signature: Title: Date: