

APPLICATION FOR CREDIT ACCOUNT

Trading Name: _____

Company/Partnership/etc. name: _____

Postal Address: _____

Physical Address: _____

Shop Phone: () _____ Shop Fax: () _____

Office Phone: () _____ Office Fax: () _____

Mobile: _____ Email: _____

Contact Person for Purchases: _____

Contact Person for Accounts: _____

LIMITED LIABILITY COMPANY

Full Company Name (If different to above): _____

Directors: 1) _____ 2) _____

Address: _____

PARTNERSHIP

Full Partnership Name (If different to above): _____

Directors: 1) _____ 2) _____

Address: _____

SOLE TRADER

Full Name: _____

Residential Address: _____

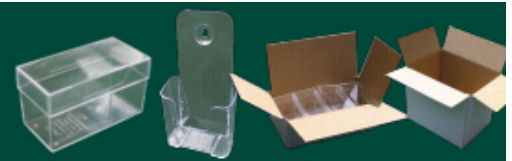
OTHER – eg. Trust etc.

Full Name: _____

Trustees Names: 1) _____ 2) _____

Address: _____

Date Business Commenced Trading under current Ownership: _____



TRADE CREDIT REFERNCES (excluding Credit Cards, Fuel, Landlord, Power & Phone)

1. Business: _____

Contact: _____ Phone: () _____

2. Business: _____

Contact: _____ Phone: () _____

3. Business: _____

Contact: _____ Phone: () _____

Accountants: _____ Contact: _____

I certify that the above information is true and correct and that I am authorized to make this application for credit. In accordance with the Privacy Act (1993) I authorize any person(s) or company to give information as may be required in response to credit inquires. I have read and understand the GENERAL TERMS AND CONDITIONS OF CONTRACT of BWL PACKAGING 2000 Ltd and agree to abide by these condition.

Signed: _____ Date: / /
(Proprietor/Partner/Director)

Please print full name: _____

TERMS AND CONDITIONS

1. Payment of all goods is strictly 20th of the month following receipt of invoice/statement
2. Method of payment as detailed at the time of sale unless otherwise arranged
3. That under the terms of the Privacy Act (1July 1993) you irrevocably authorise any person(s) or company to provide us with such information as we may require in response to our credit inquires. That you authorise us to furnish to any third party, details of this application and any subsequent dealings you may have with us as a result of this application being actioned by us.
4. That you undertake to pay the account in full on or before the due date. In default of such prompt payment, you undertake to pay late payment fees of 2.5% per month on any amount outstanding and to indemnify us and pay all costs and expenses on a solicitor/client basis if legal action is necessary, and/or East Coast Credit Control Ltd's fees, which we may incur in recovering from you any overdue account.
5. Delivery of any goods to the client is made on the express condition that ownership is reserved and the goods shall remain vested in BWL PACKAGING 2000 Ltd and shall not pass to the customer until the customer has paid the purchase price in full.
The customer agrees that the proceeds of any supplied goods to a third party, (ie customers client) shall be the property of BWL Packaging 2000 Ltd and such funds shall be kept (in trust) in a separate trust account naming BWL Packaging 2000 Ltd as the beneficial owner and such funds shall be used towards full payment of the supplied goods in event of non-payment or insolvency by the customer. If the customer is in default of any payment BWL Packaging 2000 Ltd shall be entitled to uplift any goods supplied (or such part of the goods as remain separately identifiable and not permanently attached to any order property) from the clients premises and the customer authorises BWL Packaging 2000 Ltd to enter upon its premises at any reasonable time to recover its goods pursuant to this clause.