

39 Iris Place
 Acacia Ridge QLD 4110
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 Email: accounts3@starscaffolds.com.au

CM00 - V10 Nov 2016

All applicants must complete items **a, b, c, d, e** and **f**. Companies must also complete items **g** and **h**, and all applications should include four appropriate references, or the application cannot be processed. Incomplete and unsigned applications will be returned until completed fully.

(a) Business Names

Date of Application: _____

Company Name: _____

Credit Limit: _____

Trading Name: _____

Are you - Please circle one of the following
 - Company
 - Partnership
 - Sole Trader
 - Trust

ACN: _____

Branch: _____

ABN: _____

Sales Manager: _____

Monthly Expenditure: _____

Detail in full - Names and Addresses of Sole Trader, Partners or Directors:

IMPORTANT
 With the exception of your Postal Address you must provide physical addresses only on this page. Post Box Numbers or Post Bags etc are not acceptable.

1 Name: _____ Date of Birth _____

Private Address: _____

Licence Details: _____

2 Name: _____ Date of Birth _____

Private Address: _____

Licence Details: _____

3 Name: _____ Date of Birth _____

Private Address: _____

Licence Details: _____

Have any of the applicants, directors or proprietors previously been declared bankrupt, entered into an insolvency agreement, or been involved in a Company which has become insolvent, liquidated or placed into any form of external administration?

(b) Business details

Business Address: _____ Post Code: _____

Postal Address: _____ Post Code: _____

Phone No: _____ Fax No: _____ Mobile: _____

Account Email: _____ Bank: _____ Branch: _____

Nature of Business: _____ Date Business Commenced _____

(c) Business premises

Are Your Premises -Leased/Owned/Buying:

If Leased - Landlord's Name & Address: _____

(d) Contacts – Please provide names of managers/senior staff we should contact in regards:- to:-

On Site Management: _____

Safety Management Issues: _____

Accounts/Order Numbers etc: _____

(e) Please provide four trade references. Please refer to page 3 for suppliers do not give references. Supplying a reference which is not acceptable will delay your application being process.

_____	Office Tel No & Email:	_____
_____	Office Tel No & Email:	_____
_____	Office Tel No & Email:	_____
_____	Office Tel No & Email:	_____

(f) The following declaration must be signed before a Credit Account can be opened.

I/We the Undersigned having the authority to make this declaration acknowledge I/We have read and understand the terms and conditions of this application and Star Scaffolds Terms and Conditions of Trade dated 7 November 2012 Version 11 and agree to be bound by the said terms and conditions.

I/We understand Accounts are due and must be paid within 30 days of the date of the invoice per the terms and conditions paragraph 6.2.1 and that no further credit will be extended if our/my account is not paid by the due date.

I/We give approval for Star Scaffolds to make an enquiry to a credit reporting agency for the purpose of opening of this account:

Print Full Name	Signature:	Date:

COMPANIES

(g) If you are a company, please provide the following information.

Registered Office: _____

Date of Incorporation: _____ Paid Up Capital \$: _____

Registration Number: _____

(h) If you are a company the directors are required to complete the following guarantee before a Credit Account can be opened.

Please print full name

WE the Said: 1 _____
 2 _____
 3 _____

Directors of _____

(hereinafter called the customer) To enter hire agreements from time to time with the owner and in consideration of the owner so doing I/We hereby jointly and severally guarantee to the owner the due payments by the company of all obligations under such hire agreements and in the event of any default by the company, I/We shall be deemed to become principal debtor/s to owner on demand and agree that this guarantee shall not be in any way be affected by the owner granting time or other indulgence to the company and that the guarantee shall bind my/our personal representatives. I/We hereby charge in the Owner's favour all of my/our estate, title and interest in any real and/or personal property that I/we own at present and in the future with due payment to the Owner of all monies that are or may become due and payable by the customer pursuant to this Agreement or otherwise arising from the Owner providing credit to the customer prior to or after the date of the Agreement.

Dated This: _____ Day of _____ 20 _____

Signed by the Said: 1 _____
 2 _____
 3 _____

Signature of witness:- _____

Name of witness:- _____

Sales Manager Review

Date:

PLEASE NOTE THIS DOCUMENT MUST BE PRINTED, SIGNED AND SENT TO STAR SCAFFOLDS AT THE ABOVE ADDRESS AND EMAILED PRESS

Scanned & Sent:

Date:

Original to be sent to Accounts Department - Head Office

The following companies do not provide trade reference. Please do not include these companies as trade reference. **Please Note: Failure to provide four references with the appropriate expenditure will result in the application been returned until it is completed.**

Company Name

A R C
A R C (VIC)
ACCLAIM APPRENTICES & TRAINEES LTD
ARC STEEL
BORAL BRICKS PTY LTD
BORAL CONSTRUCTION MATERIALS GROUP
BORAL CONSTRUCTION MATERIALS GROUP
VIC BORAL PLASTERBOARD
BORAL VIC CEMENT
BORAL VIC CNC (MASONRY & BRICKS)
BORAL VIC ROOFING
BUNNINGS GROUP
C S R BLDG PROD LTD - MONIER
C S R BLDG PROD LTD - MYSTEEL ROOFING
SOLUTIONS C S R BLDG PROD LTD - P G H
CEMENT AUSTRALIA PTY LTD
DULUX TRADE CENTRE MAROOCHYDORE
HANSON CONCRETE
HANSON CONSTRUCTION MATERIALS P/L VIC
HANSON CONSTRUCTION MATERIALS PTY
LTD HUDSON TIMBERS
HYMIX AUSTRALIA PTY LTD
JELD-WEN AUSTRALIA PTY LTD
KENNARDS HIRE
KONNECT
MASTER KELWIN FLOORS
METROLL
NCP BATHROOM CENTRES
ONESTEEL REINFORCING
ONESTEEL TRADING PTY LTD
PIONEER NORTH QUEENSLAND P/L
REECE PTY LTD
UNIVERSAL CRANES (SUNSHINE COAST) P/L
USG BORAL VIC
VEOLIA ENVIRONMENTAL SERV (AUST) P/L
TRADELINK PLUMBING SUPPLIES