

PERSONAL ACCOUNT or SOLE TRADER

## ARK ROAD TIMBER & HARDWARE PTY. LTD. Facsimile:

R N 62 006 725 079 A C N 006 725 079

Park Road Timber & Hardware 21 Park Road Cheltenham, Victoria 3192

Telephone: (03) 9584 8855
Facsimile: (03) 9584 0131
(Administration & Hardware)
(03) 9583 0704
(Timberyard)

Email: enquiries@parkroad.net.au

## APPLICATION FORM FOR 30 DAY CREDIT ACCOUNT

Please note the original of this form (complete in every detail & signed by guarantor(s) must be returned to the Credit Provider herein.

Applicant:
(Please insert full name or business title)
Address:
Postal Address:
Phone No. Business: After Hours:
Mobile Number: Facsimile Number:
Driver's License No:
Australian Business Number (ABN):
Name of Employer:
Is this account for personal or business use?
Bank Name:Bank Address:

Please read the following agreements and sign below.

1. AGREEMENT THAT PARK ROAD TIMBER & HARDWARE PTY LTD MAY SEEK COMMERCIAL CREDIT INFORMATION (Section 18 (L) (4) Privacy Act 1988).

If PARK ROAD TIMBER & HARDWARE PTY LTD considers it relevant to assess my/our application for personal credit, I/We agree to PARK ROAD TIMBER & HARDWARE PTY LTD obtaining a report about my/our activities or commercial credit worthiness from a business which provides information about the commercial credit worthiness of persons.

2. AGREEMENT THAT PARK ROAD TIMBER & HARDWARE PTY LTD MAY USE A CREDIT REPORT ABOUT ME FOR COLLECTING OVERDUE PAYMENTS (Section 18K (1) (h), Privacy Act 1988).

If PARK ROAD TIMBER & HARDWARE PTY LTD considers it relevant to collecting overdue payments in respect of commercial credit provided to me, I/we agree to PARK ROAD TIMBER & HARDWARE PTY LTD receiving from a credit reporting agency a credit report containing personal information about me/us in relation to collecting overdue payments.

3. AGREEMENT TO PARK ROAD TIMBER & HARDWARE PTY LTD SEEKING FROM OR GIVING TO OTHER CREDIT PROVIDERS DETAILS ABOUT MY/OUR CREDIT WORTHINESS (Section 18N (1) (b) Privacy Act 1988).

I/We agree the PARK ROAD TIMBER & HARDWARE PTY LTD may give to and seek from any credit providers named in this credit application and any credit providers that may be named in a credit report issued by a credit reporting agency information about my/our credit arrangements. I/We understand that this information can include any information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act.

I/We understand the information may be used for the following purposes:

- To assess and application by me/us for credit
- To notify other credit providers of a default by me/us
- To exchange information with other credit providers as to the status of this loan where I am in default with other credit providers.
- To assess my/our credit worthiness
- 4. AGREEMENT THAT PARK ROAD TIMBER & HARDWARE PTY LTD MAY SEEK CONSUMER CREDIT INFORMATION (Section 18K (1) (b) Privacy Act 1988).

If PARK ROAD TIMBER & HARDWARE PTY LTD considers it relevant to assessing my/our application for commercial credit, I/We agree to PARK ROAD TIMBER & HARDWARE PTY LTD obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial provided by PARK ROAD TIMBER & HARDWARE PTY LTD.

5. GUARANTOR'S AGREEMENT (Section 18K (1) (c) Privacy Act 1988)

In consideration of the supplier agreeing to supply to the Applicant

I/We agree that PARK ROAD TIMBER & HARDWARE PTY LTD may seek from a credit reporting agency, a credit report containing personal information about me/us to assess whether to accept me/us as a guarantor for credit applied for, of provided to, the borrower (named below).

I/We agree that it PARK ROAD TIMBER & HARDWARE PTY LTD approves the borrower's application for credit this agreement remains in force until the credit facility covered by the borrower's application ceases.

Applicant/O	wners Name:	
I/We the ow	ner/s of (Private	Address):
		guarantee payment by the Applicant for all goods which it purchases from the Supplier.
DATED:		IN THE PRESENCE OF:
		CTLY 30 DAYS, AND IS SUBJECT TO ACCEPTANCE
PLEASE GIVE	E THREE CREDIT F	REFERENCES:
NAME:		PHONE:
ADDRESS:		FAX:
NAME:		PHONE:
ADDRESS: .		FAX:
NAME:		PHONE:
ADDRESS: .		FAX:
OFFICE USE	ONLY:	
Credit Checl	k 1:	Date:
		Report:
	2.	Date:
		Report:
	3.	Date:
		Report:
		C.R.A.A. Report: Date:
		Information: