

APPLICATION FOR 30 DAY CREDIT ACCOUNT

PLEASE COMPLETE THIS FORM FULLY AND RETURN TO ACTIVE HIRE SERVICE PTY LTD BY EMAIL OR POST

CUSTOMER DETAILS:

Registered Business/Company Name: _____

Trading Name: _____

Customer ABN: _____ Customer ACN: _____

Registered Business Address: _____ Postcode _____

Postal Address: _____ Postcode _____

Phone: _____ Mobile: _____

Facsimile: _____ E-mail: _____

What does your company do? _____

Monthly estimated hire: \$ _____ *(This is not a credit limit)*

Type of business: PUBLIC CO PTY LTD TRUST PARTNERSHIP SOLE TRADER

How long have you been in business? _____

DIRECTORS (IF COMPANY) OR PROPRIETORS (IF PARTNERSHIP OR SOLE TRADER):

1. Full Name: _____ Date of Birth: __/__/__

Address: _____

2. Full Name: _____ Date of Birth: __/__/__

Address: _____

3. Full Name: _____ Date of Birth: __/__/__

Address: _____

ACCOUNTS PAYABLE CONTACT:

Full Name : _____ Phone: _____

Accounts Payable Email: _____ Facsimile: _____

Do you require purchase orders on each invoice? Yes No

DIRECT PAYMENT OPTION: I/We authorize Active Hire Service Pty Ltd to charge the following credit card, for all charges due for payment. Please tick: Visa Mastercard

Credit Card No: _____ Expiry Date __/__/__

Name on Card: _____ Signature _____

DAMAGE WAIVER – Unless the Hirer directs in writing to the contrary, the Company will charge a premium for insurance for accidental damage to the equipment and the Company thereby agrees to waive its right to claim from the Hirer for any loss and or damage to the Equipment in excess of the sum equal to 10% of the list price of the Equipment or \$600 (whichever is the greater). The waiver shall only apply to damage which is caused by fire, storm, earthquake, collision or accident and in the case of theft or loss will not apply. The hirer is to ensure their full understanding of these Damage Waiver conditions.

INTEREST AND COSTS: –Accounts are due and payable within thirty (30) days of the end of the month of invoice. Credit may be cancelled/suspended without notice, if accounts are not paid by the due date. A late payment fee of 15% per annum calculated daily may be charged for overdue accounts. The hirer will pay to Active Hire Service Pty Ltd any commissions, legal costs or expenses paid by Active Hire Service Pty Ltd to its Mercantile or Collection Agents and/or Lawyers in relation to the collection of any moneys owed to Active Hire Service Pty Ltd that are not paid within the terms of credit provided.

TERMS AND CONDITIONS – Active Hire Service Pty Ltd full terms and conditions of hire are available upon request.

PLEASE SIGN BOTH A & B

A ACKNOWLEDGEMENT AND AUTHORISATION

By signing this application below I/We agree to be bound by Active Hire Service Pty Ltd Hire Terms and Conditions which are on the reverse side of the Hire Contract.

- 1. Agreement that Active Hire Service Pty Ltd may seek consumer credit information** (Section 18K (1)(b) Privacy Act 1988). If Active Hire Service Pty Ltd considers it relevant to assessing my/our application for commercial credit, I/We agree to Active Hire Service Pty Ltd obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial credit provided by Active Hire Service Pty Ltd.
- 2. Exchanging information with other credit providers (Section 18N(1)(b) Privacy Act 1988).** I/We agree to Active Hire Service Pty Ltd obtaining personal information about me/us from other credit providers, whose names I/We may have provided for Active Hire Service Pty Ltd or that may be named in a credit report, for the purpose of assessing my/our application for commercial credit, made to the company.
- I/We state that the information provided by me/us is accurate, true and correct.
- I/We confirm that I/We are authorized by the applicant to enter into this contract and bind the applicant to the supplier.

Dated this: _____ **of** _____ **20**__ __ **Position:** _____

Name: _____ **Signature:** _____

IF YOUR COMPANY IS NOT PUBLICLY LISTED OR A GOVERNMENT OWNED ENTITY YOUR DIRECTORS MUST SIGN THE GUARANTEE, THE ONLY EXCEPTION IS IF YOU CHOOSE TO PAY BY DIRECT PAYMENT OPTION VIA CREDIT CARD.

B YOUR GUARANTEE:

DIRECTORS DEED OF GUARANTEE AND INDEMNITY

I/We being the Directors of the Customer request Active Hire Service Pty Ltd to enter into hire contracts at any time in so doing, I /We hereby jointly and severally guarantee to Active Hire Service Pty Ltd the due satisfaction by the Customer of all obligations under this credit application or any Hire Contract. I/We shall be principal debtors to Active Hire Service Pty Ltd and this guarantee will bind me/us to make payment of any amount outstanding under this credit application or any other Hire Contract.

HIRE CONTRACT:

The Customer and the Directors of the Customers agree that all equipment hired by the Customer from Active Hire Service Pty Ltd will be hired on the terms and conditions of the Active Hire Service Pty Ltd contract, unless for any hire an alternative written agreement is executed by the Customer.

JOINT AND SEVERAL:

An agreement, representation or warranty on the party of two or more persons binds them jointly and severally. An agreement, representation or warranty for the benefit of two or more persons is for the benefit of them jointly and severally.

Dated this: _____ **of** _____ **20**__ __

Registered Business / Company Name: _____ **ABN:** _____

Registered Business Address: _____

Names and signature(s) of all Director(s) or Proprietor(s):

1. Name: _____ **Signature:** _____

2. Name: _____ **Signature:** _____

3. Name: _____ **Signature:** _____

Witness Name: _____ **Witness Signature:** _____ **Date:** _____

Brisbane South

1808 Ipswich Road, Rocklea Qld 4106
P:(07) 32778566

Brisbane Central

137 Holt St, Eagle Farm, Qld 4011
P:(07) 3890 2877

Brisbane North

67 Webster Road, Deception Bay Qld 4500
P:(07) 3888 1750



ACTIVE HIRE SERVICE PTY LTD
 PO Box 167, Archerfield Qld 4108
 1808 Ipswich Road, Qld 4106
 P: (07) 3277 8566
hire@activehire.com.au
www.activehire.com.au
 ACN 010 160 862
 ABN 44 596 154 439

DAMAGE WAIVER COVER

DAMAGE WAIVER COVER REQUIRED			
DAMAGE WAIVER COVER REQUIRED	YES	NO	IF NO PLEASE COMPLETE FORM
COMPANY DETAILS			
ACTIVE HIRE ACCOUNT NUMBER			
COMPANY/BUSINESS NAME			
STREET ADDRESS			
SUBURB			
STATE			
POST CODE			
ACCOUNTS PAYABLE CONTACT DETAILS			
NAME			
TELEPHONE NUMBER	()		
FAX NUMBER	()		
EMAIL			
INSURANCE DETAILS			
INSURANCE COMPANY			
POLICY NUMBER			
DATE OF EXPIRY/...../.....		
AMOUNT OF COVER FOR HIRED PLANT AND EQUIPMENT	\$.....		
AUTHORISATION			
(Company Name).....elect to cover all equipment hired from Active Hire Service P/L under the policy as above			
NAME			
SIGNATURE			
DATE			
<p>On completion please RETURN FAX or EMAIL to our Accounts Department on (07) 3277 8106 or by post to:</p> <p>Active Hire Service Pty Ltd PO Box 167 Archerfield, QLD 4106</p>			
HEAD OFFICE USE ONLY			
ACCOUNT DETAILS ADJUSTED/...../..... INT.....			



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PO Box 167, Archerfield Qld 4108
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hire@activehire.com.au
www.activehire.com.au
ACN 010 160 862
ABN 44 596 154 439

GENERAL INFORMATION:

Name of Bank: Branch:

Business References – (12 Months):

Name: Address:

Fax:.....Phone:.....Email:.....

Name:..... Address:

Fax:.....Phone:.....Email:.....

Name: Address:

Fax:.....Phone:.....Email:.....

Name: Address:

Fax:.....Phone:.....Email:.....

