



70-72 BROADMEADOW ROAD  
BROADMEADOW NSW 2292  
PH: 02 4969 2066  
FAX: 02 4962 5212

13/1 RELIANCE DRIVE  
TUGGERAH NSW 2259  
PH: 02 4351 0315  
FAX: 02 4351 0316

UNIT 4/52 OVERLORD PLACE  
ACACIA RIDGE QLD 4110  
PH: 07 3273 7099  
FAX: 07 3273 7866

Mail to - 70-72 BROADMEADOW RD  
BROADMEADOW NSW 2292

Date Open \_\_\_\_\_  
Area: \_\_\_\_\_  
Sales Rep: \_\_\_\_\_

## ACCOUNT APPLICATION

Registered business name \_\_\_\_\_

Postal address \_\_\_\_\_

Business address \_\_\_\_\_

Contact for account enquiries \_\_\_\_\_

Mobile: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email address: \_\_\_\_\_

ABN: \_\_\_\_\_

Bank: \_\_\_\_\_

Branch: \_\_\_\_\_

### Name and address of partners / directors

1) \_\_\_\_\_

2) \_\_\_\_\_

3) \_\_\_\_\_

### Trade References

Company: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Company: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Company: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

I hereby certify that I am duly authorised to sign this credit application for the purpose of inducing CDA Construction Products Pty Ltd to extend credit. The applicant agrees to pay all invoices within 30 days from the end of invoiced month.

It is further agreed that if it becomes necessary for the account to be placed in the hands of a solicitor or collection agency, the applicant will pay any and all expenses incurred in the collection of monies due but not limited to a reasonable legal fee and all court costs. Goods will remain the property of CDA Construction products Pty Ltd until such time that the goods are paid in full. The signature below acknowledges acceptance of this agreement and authorises the release of any information from time to time by the bank and any credit references listed on this agreement or any source contacted by CDA Construction Products.

**I HAVE READ, UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS PRESENTED IN THIS AGREEMENT**

SIGNED \_\_\_\_\_ WITNESSES BY \_\_\_\_\_  
PRINT \_\_\_\_\_ SIGNATURE OF WITNESS \_\_\_\_\_  
POSITION HELD \_\_\_\_\_ DATE \_\_\_\_\_

Director's Guarantee

We, the undersigned Director's of \_\_\_\_\_ (Debtor") in consideration of CDA Construction Products Pty Ltd ("the Company") giving credit from time to time to the Debtor, hereby jointly guarantee the payment of all monies which are now or shall at any time hereafter be due to the Company.

The Company may compound, comprise, release, abandon, waive or vary any of its rights against the Debtor and shall be entitled to treat the debt in all respects as though we were jointly liable with the Debtor to the Company instead of being merely sureties for the Debtor and we hereby waive all rights which we might otherwise as sureties be entitled to rely upon.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_ Title \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_ Date \_\_\_\_\_