

ACCOUNT APPLICATION & SECURITY AGREEMENT

APPLICANT DETAILS

Trading Name: _____

Entity Type: Company Government Partnership Sole Trader Trust

If your business is a trust, please supply the first and last 2 pages of the Trust Deed with your application

Registered Business/Company Name: _____

ABN: _____ ACN: _____

Business Address: _____

Postal Address: _____

Phone: _____ Website: _____

Nature of business: _____

Monthly estimated spend: _____ *Note this is not a credit limit*

DETAILS OF ALL SOLE TRADERS, ALL PARTNERS OR ALL DIRECTORS

Full Name	Address	DOB	Drivers Licence #

TRADE REFERENCES

#	Name	Phone	Email
1.			
2.			
3.			

ACCOUNTS PAYABLE CONTACT

All invoices and statements will be sent via email.

Name: _____ Phone: _____

Email: _____

Do you require a purchase order on each invoice? Yes No

DIRECT DEBIT

Some of our customers may opt or be required to supply direct debit information.

If you are interested in learning more about how Direct Debit can make your life easy, please indicate by selecting one of the following options Interested Not Interested

For those applications that will be required to supply direct debit information as part of their trading account, they will be emailed the applicable details.

PRODUCT AND NEWS ARTICLES

If you wish to receive product and news articles, please tick here

Email to receive articles: _____

TERMS & CONDITIONS

1. Definitions:

“**Account Application**” means this Account Application and Security Agreement;

“**Agreement**” is as defined in the Standard Terms and Conditions;

“**Company**” is as defined in the Standard Terms and Conditions;

“**Customer**” is as defined in the Standard Terms and Conditions;

“**Default**” means a Default Event has occurred;

“**Default Event**” is as defined the Standard Terms and Conditions;

“**Goods**” means all goods sold and delivered by the Supplier to the Customer;

“**PPSA**” means the Personal Property Securities Act 2009 (Cth);

“**Standard Terms and Conditions**” are the Standard Terms and Conditions which are updated from time to time and are available at bigmate.com.au;

“**Terms**” means the terms of the Agreement.

2. General

2.1 The Company may vary these Terms by notice in writing to the Customer.

3. Payment and Account Terms

3.1 Payment for goods and services supplied up to the Customer's credit limit must be made within days of date of invoice. Any purchases that would exceed the Customer's credit limit must be paid for in full with the Customer's order.

3.2 From time to time, the Company may vary the Customer's credit limit and the Customer agrees that any varied credit limit is bound by the Account Application.

4. Retention of Title and Personal Property Securities

4.1 Title to all Goods shall remain with the Company and will not pass to the Customer until such time as all monies due from the Customer to the Company are paid in full.

4.2 This clause applies only to Goods supplied in Australia or to an Australian entity. Unless otherwise defined, terms used in this clause 4 have the meaning given to them in the PPSA.

4.3 The Customer agrees:

- (a) that the Terms create a security interest in all present and after acquired Goods as security for all the Customer's obligations to the Company;
- (b) that the security interest extends to and continues in all proceeds and accessions and is a purchase money security interest to the extent it secures all or part of the purchase price of the relevant collateral;
- (c) to do such things as the Company may require from time to time to ensure that any security interest of the Company is perfected under the PPSA in whatever manner the Company considers appropriate;
- (d) to keep the Company fully informed of all relevant information regarding the Customer, including providing not less than 14 days notice in writing of any proposed change in name or contact details and will immediately notify the Company of any material changes in business activities;

4.4 To the fullest extent permitted by the PPSA:

- (a) nothing in sections 125, 132(3)(d), 132(4), 135, 142 and 143 of the PPSA apply to these Terms or any security interest arising under these Terms; and
- (b) the Customer waives and contracts out of its rights to receive any notice or statement under sections 95, 118, 121(4), 123, 130, 132(4), 157 and any other section of the PPSA.

4.5 If the Customer is in Default, in addition to the Company's other rights under the Terms or any other applicable law, the Company may

- (a) take possession of the Goods, wherever they are located;
- (b) remove any Goods which have become an accession and/or
- (c) enter upon the Customer's premises or any premises where the Goods are located for that purpose; and/or
- (d) appoint any person to be a receiver of all or any of the collateral.

5. Acknowledgement

5.1 Prior to signing this Account Application Form the Customer acknowledges and agrees that:

- (a) it has read and understood the Terms.
- (b) They have the power and authority to enter into this Agreement
- (c) All information given to the Company by the Customer is true and correct and will be relied upon by the Company.

AUTHORISATION

Signed	_____	Signed	_____
Position Held	_____	Position Held	_____
Name (please print)	_____	Name (please print)	_____
Date	_____	Date	_____
Witness Signature	_____	Witness Signature	_____
Witness Name (please print)	_____	Witness Name (please print)	_____

OFFICE USE ONLY

Account Number	
Initial Credit Limit	\$
Credit Check	
Credit Reference	
Approved Payment Terms	
Approve By	
Date	