



Jacob Spring Worx Pty. Ltd.

APPLICATION FOR CREDIT ACCOUNT

BUSINESS CONTACT INFORMATION

Trading Name:			
Company name:			
Phone:	Fax:	E-mail:	
Registered Company Address:			
City:	State:	Postcode:	
Postal Address:			
Date business commenced:	ABN:	ACN:	
Type Of Business:	Sole Trader: <input type="checkbox"/>	Public Co: <input type="checkbox"/>	Pty Ltd: <input type="checkbox"/>
	Partnership: <input type="checkbox"/>	Corporation: <input type="checkbox"/>	Trust: <input type="checkbox"/>
Full Name of Trust: (Customer to supply a copy of Memorandum and Articles of Association and copy of stamped Trust Deed with this application)			

BUSINESS AND CREDIT INFORMATION

Delivery Address:		
City:	State:	Postcode:
Accounts Contact Name:		
Telephone:	Fax:	E-mail:
Bank name:		
BSB No:	Account No:	
Estimate Credit Required: \$		

NAMES & ADDRESS OF SOLE TRADER, PARTNERS OR DIRECTORS (ALL DIRECTORS REQUIRED)

Full Name:	Address:	DOB:
Licence No:	P/Code:	Phone:
Full Name:	Address:	DOB:
Licence No:	P/Code:	Phone:
Full Name:	Address:	DOB:
Licence No:	P/Code:	Phone:
Full Name:	Address:	DOB:
Licence No:	P/Code:	Phone:

BUSINESS/TRADE REFERENCES (MUST HAVE 3)

Company name:		
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Phone:	Fax:	E-mail:
Type of account:		

Please mail original application to:

5 / 225 Sunshine Road, Tottenham Victoria 3012
Telephone: 03 9325 1111 Fax: 03 9325 1000
ABN: 12 118 155 103



Jacob Spring Worx Pty. Ltd.

AGREEMENT

I/We certify that the above information is accurate to the best of my/our knowledge and I/we acknowledge that:

1. A supply account, if granted does not oblige Jacob Spring Worx Pty Ltd to supply any goods, and
2. I/we have read and understood the terms and conditions detailed in this application for credit, and
3. I/we acknowledge that all goods are supplied subject to the terms and conditions of sale of Jacob Spring Worx Pty Ltd. This may be varied from time to time.
4. All invoices are to be paid 28 days from end of month of the invoice.
5. Claims arising from invoices must be made within (7) seven working days.
6. All goods remain the property of Jacob Spring Worx Pty Ltd until, goods are paid in full.

The supplier may give information about you to a credit reporting agency, but only limited kinds of information allowed by the Privacy Act 1988 (Commonwealth) Section 18E (8) (c) This includes:

Identity details – it only includes your name, sex, date of birth, current known address, two previous addresses, your current or last know employer and your drivers licence;

The fact that you have applied for credit and the amount;

The fact that the supplier is a credit provider to you;

Payments overdue for at least 60 days when the supplier has taken steps to recover;

Advice that payments are no longer overdue'

Cheques drawn by you which have been dishonoured more than once;

The opinion of the supplier that you have committed a serious credit infringement;

When the credit provided to you has been discharged.

Giving information to a Credit Reporting Agency (Section 18E (8) (c) Privacy Act 1988)

The supplier has informed me that it may give certain personal information about me to a credit reporting agency.

Exchanging information with other Credit Providers (Section 18N (1)(b) Privacy Act 1988)

I agree to the supplier checking personal information about me with any credit provider named in my credit application and with other credit providers that may be named in a credit report issued by a credit report agency, for any of the following purposes:

- To assess my credit worthiness;
- To assess an application by me for credit;
- To help me avoid defaulting on my credit obligations; and
- To notify a default by me.

I understand that this information can include any information about my credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give to or receive from each other under the Privacy Act 1988.

I further agree that the supplier may disclose a credit report or any personal information derived from it to another credit provider, for any of the purposes mentioned above.

Access to Commercial Credit Information (Section 18L (4) Privacy Act 1988)

In order to assess my application for credit, I consent to the supplier obtaining a report containing information about my commercial activities or commercial credit worthiness, from a business, which provides information about the commercial credit worthiness of persons.

Access to Consumer Credit Information for Commercial Credit Application (Section 18K (1) (b) Privacy Act 1988)

I consent to the supplier, in order to assess my application for credit, obtaining from credit reporting agency a credit report about me containing consumer credit information AND I further consent to Jacob Spring Worx Pty Ltd and its subsidiaries and/or association companies giving the credit report to the supplier.

** SIGNATURE/S OF COMPANY DIRECTOR/S, SOLE TRADER, OR ALL PARTNERS AS APPLICABLE

- | | |
|--|---|
| <p>1. Signature:</p> <p><input type="checkbox"/> Director <input type="checkbox"/> Sole Trader <input type="checkbox"/> Partner</p> | <p>Signatories Name:</p> <p>Date:/...../.....</p> |
| <p>2. Signature:</p> <p><input type="checkbox"/> Director <input type="checkbox"/> Sole Trader <input type="checkbox"/> Partner</p> | <p>Signatories Name:</p> <p>Date:/...../.....</p> |
| <p>3. Signature:</p> <p><input type="checkbox"/> Director <input type="checkbox"/> Sole Trader <input type="checkbox"/> Partner</p> | <p>Signatories Name:</p> <p>Date:/...../.....</p> |
| <p>4. Signature:</p> | <p>Signatories Name:</p> |



Jacob Spring Worx Pty. Ltd.

GUARANTEE AND INDEMNITY

TO: Jacob Spring Worx Pty Ltd

IN CONSIDERATION of Jacob Spring Worx having a request of the persons whose names addresses and descriptions are set forth in the Schedule (Guarantors) agreed to provide services to the within named Company ("the Company") we the Guarantors hereby guarantee to Jacob Spring Worx firstly:-

- a) the due and punctual payment by "the Company" of all monies that are payable or may become payable to Jacob Spring Worx by "the Company" from time to time pursuant to the arrangement whereby Jacob Spring Worx will provide services to "the Company" ("the arrangements") and secondly:-
- b) the due performance and observance by "the Company" of all singular the agreements provisions and conditions contained or implied in the arrangements between Jacob Spring Worx and "the Company" and on the part of "the Company" to be performed and observed.

And we the Guarantors hereby jointly and severally expressly acknowledge and declare that we have examined the arrangements and have access atom a copy thereof and that this guarantee is given upon and subject to the following conditions:

- 1. That in the event that "the Company" fails to pay Jacob Spring Worx as and when due the monies payable under the arrangements we will immediately pays such monies to Jacob Spring Worx.
- 2. That in the event that "the Company" fails to carry out or perform any of its obligations under the arrangements between Jacob Spring Worx and "the Company" for the provision of the services we will immediately carries out and perform the same.
- 3. We are jointly and severally liable with "the Company" in lieu of merely being a surety for it for the payment of the monies due and payable under the arrangements and in the performance of the obligations herein contained and it shall not be necessary for Jacob Spring Worx to make any claim or demand on or to take any action or proceedings against "the Company" before calling on us to pay the monies or to carry out and perform the obligations herein contained.
- 4. This guarantee shall be a continuing guarantee and shall not be considered as wholly discharge by the payment at any time of any part of the monies due under the arrangements or by any settlement of account intervening payment or by any other matter or thing whatsoever except the payment by "the Company" of the whole of the monies due and payable to Jacob Spring Worx under the arrangement.
- 5. This guarantee shall not be determined by our liquidation and shall bind our successors or assignees.
- 6. That no time or other indulgence whatsoever that may be granted by Jacob Spring Worx to "the Company" shall in any matter whatsoever affect the liability under this guarantee and the liability of each of us shall continue to remain in full force and effect until all monies owing to Jacob Spring Worx have been paid and all obligations have been performed.
- 7. For the consideration set out in this guarantee as a separate and severable covenant we hereby agree to the indemnity Jacob Spring Worx in respect of all costs charges and expenses whatsoever which Jacob Spring Worx may incur by reason of any default on the part of "the Company" in relation to the arrangement.

Schedule:

THE COMPANY:



Jacob Spring Worx Pty. Ltd.

Name:

Address:

GUARANTORS:

1. Name:

Address:

Position:

2. Name:

Address:

Position:

3. Name:

Address:

Position:

4. Name:

Address:

Position:

IN WITNESS the Guarantors have signed this Guarantee theday of20....

Signature of: Signature of:

First Guarantor: Second Guarantor:

Witness: Witness:

Signature of: Signature of:

Third Guarantor: Fourth Guarantor:

Witness: Witness:

Terms and Conditions of Sale

Who are we?

Jacob Springs (JSW) has been around for 35 years, we acquired the business in 2012, taking the helm from Warren and trying to fill his shoes ever since – we have grown to be a stronger business in line with suspension and chassis works in the commercial and recreational sector, please find below our particulars:



Jacob Spring Worx Pty. Ltd.

ADD INTERNATIONAL ACN: 155 671 560
(As Trustee for the Jacob Springs Trust) Trading as:
Jacob Spring Worx ABN: 12 118 155 103

Address: 5/225 Sunshine Road Tottenham VIC 3012
Phone: 03 9325 1111
Email: accounts@jacobsprings.com.au

Payment methods accepted include: Cash, EFTPOS, Credit Card or Direct Deposit,
Cheques only from account customers or pre-approved per merit basis

JSW Account Details

Name	Jacob Spring Worx
Bank	Commonwealth Bank of Australia
BSB	063-172
Acct No.	1097 5362

Contacts:

Director

Name	Darrell Norgren
Phone	03 9325 1111
Email	darrell@jacobsprings.com.au

Accounts

Name	Daniela Pedersoli
Phone	03 9325 1111
Email	accounts@jacobsprings.com.au

Administration

Name	George Mazza
Phone	03 9325 1111
Email	george@jacobsprings.com.au



Jacob Spring Worx Pty. Ltd.

Terms and Conditions of Sale

1. General

Orders are accepted subject to the following terms and conditions and the placing of an order with the Company is to be deemed to be acceptance of such terms and conditions by the customer. No variation or modification of, or substitution for, such terms and conditions shall be binding unless expressly accepted by the Company in writing.

2. Quotations

a) Quotations do not constitute an offer by the Company to supply the goods or carry out the work referred to therein, and no order placed in response to a quotation will be binding unless accepted by the Company in writing. All such acceptances by the Company are subject to availability of the necessary materials and to the Company being able to obtain qualified labour to provide and goods within reasonable time.

b) The Company reserves the right to charge the Customer an additional sum to cover extra costs and expenses resulting from delay caused by lack of instructions from the Customer or requests by the Customer to suspend work or changes by the Customer to its requirements

3. Prices and Terms of Payment

a) All prices given in quotations are provisional only until the order has been accepted by the Company in writing and being based upon the prices and costs of materials, labour, fuel, transport and overhead expenses current at the time of the quotation. Quotations may be varied by the Company at any time before acceptance of the order to correspond with any variation in such prices or costs which may occur at any time.

b) Unless otherwise stated in the companies' quotation or price lists current at the time of the companies' acceptance of an order, prices quoted are strictly Net. The payment shall be made in full in Australian dollars 28 days from end of month of the invoice. Interest will be payable on all overdue payments at the rate prescribed by the Penalty Interest Act

c) Should your account exceed our trading terms and be passed over for collection, all costs incurred including agency commissions, solicitor fees and any out of pocket expenses are the liability of the customer.

d) Where any sum payable by the Customer to the Company remains unpaid in breach of these terms and conditions of sale the Company shall be entitled to suspend delivery of any further goods contracted to be supplied or services to be rendered until such time as the sum unpaid has been paid in full

4. Delivery and risk

a) All delivery dates or periods quoted by the Company are the Company's best estimates and time shall not be of the essence in relation to the same.

b) All risk of loss of or damage to the goods shall pass to the Customer upon the Company loading the same onto the vehicle of the carrier whether such carrier is arranged by the Company or by the Customer.

5. Title

Notwithstanding that risk in the goods shall pass to the customer as provided herein both the legal and beneficial title to the goods shall remain with the Company until all monies owing by the customer to the Company have been paid in full, whether such monies are in respect of monies payable under a specific contract or on any other account whatsoever and until such time as the customer shall, if required by the Company, store the goods in a manner that clearly indicates that the goods are owned by the Company and the customer shall in any event hold the goods as bailee thereof subject nevertheless to its right to deal with in goods in the ordinary course of its business on the basis that it is dealing with the goods as undisclosed agent of the Company and any moneys received as a result of such dealings shall be held by the customer for the benefit of the Company and the Customer shall at all times maintain a full and correct record of such moneys received and shall account to the Company for the same. In the event that the customer does so deal with the goods but does not obtain payment therefore then the customer shall, at the Company's request, assign to the Company any debt owing to the customer in relation to such dealing and the customer hereby irrevocably appoints the Company as its attorney with all powers permitted by law for the purpose of effecting any such assignment and to effect a recovery of any such debt in the name of the customer for the benefit of the Company. In the event that the customer fails to pay for the goods as provided herein the Company shall be entitled without prior notice to enter upon the customer's premises at any time and retake possession of the goods. The provisions of this clause shall apply notwithstanding any subsequent or other agreement between the parties under which the Company or a related body corporate gives the customer credit.



Jacob Spring Worx Pty. Ltd.

6. Exclusion of Warranties

- a) The only conditions and warranties that are binding on the Company in respect of the state, quality or condition of the goods supplied by it to the customer are those imposed and required to be binding by statute (including the Trades Practices Act, 1974) and to the extent permitted hereby the liability, if any, of the Company arising from the breach of such conditions and warranties shall, at the company's option be limited to and completely discharged by either the replacement or the repair by the Company of the goods supplied to the customer and otherwise all other conditions and warranties whether expressed or implied by law in respect of the state, quality or condition of the said goods which may part from this clause be binding on the Company are hereby expressly excluded and negated.
- b) Except to the extent provided immediately above the Company shall have no liability (including liability and negligence) to any person for any loss or damage consequential or otherwise howsoever suffered or incurred by any such person in relation to the goods and without limiting the generality thereof in particular any loss or damage consequential or otherwise suffered or incurred by any such person caused by or resulting directly or indirectly by any failure breakdown, defect or deficiency of whatsoever nature or kind of or in the goods.
- c) Where the Company gives any advice or approval concerning the plans or specifications or concerning any other matter in relation thereto such advice or approval is given subject to the condition that the Company shall be under no liability of any kind in connection therewith.
- d) Any drawings, description, weights, or dimensions submitted by the Company are approximate only and intended merely as general guide and Company will not be liable for any error or omission therein or with regard thereto.
- e) The Company's obligation under sub clause a) to repair or replace such goods is subject also to the customers handling and care of goods.
- f) The customer acknowledges that the Company is not in the business of supplying services and that any advice or other information provided by the Company is done so gratuitously.

7. Specifications

- a) The Company reserves the right to alter the shape, dimensions, materials, weights and any other particulars of goods which appear or are stated in any brochures catalogues drawings illustrations or advertisements relating to the goods and any description of goods contained in the same are given by way of identification only and it is acknowledged that the use of any such description will not constitute a sale by description. Goods supplied are not supplied by reference to sample.

8. Return of Goods

The return of goods supplied against orders will not be accepted except by prior written agreement. All claims must be made within 7 days of receiving goods.

9. Resale

If the Customer shall sell any of the goods purchased from the Company he acknowledges and agrees that he does so under the trademarks or trade names registered by the Company.

10. Force Majeure

Should the Company be delayed in or prevented from making delivery owing to act of God, War, Civil disturbance, requisitioning, Government or Parliamentary restriction, prohibition or enactment of any kind, import or export restrictions, strikes, lockouts, trade dispute, difficulty in obtaining workmen or materials or breakdown of machinery, fire, accident, or any other cause whatsoever beyond the Company's control, the Company shall be at liberty to cancel or suspend the contract without incurring liability for any loss or damage resulting there from.

11. Extent of Conditions

The foregoing terms and conditions supersede and prevail over general or special terms or conditions imposed or sought to be imposed by the customer at any time in relation to any order.

12. General

Notwithstanding anything to the contrary set out in these terms and conditions of sale:

- a) The Agreement constituted by these terms and conditions between the Company and the Customer shall be governed by and construed in accordance with the laws of the States, of the Commonwealth of Australia.
- b) The Customer shall not assign transfer or otherwise dispose of its interest under this Agreement without the prior consent of the Company; and
- c) Any notice required or given under these terms and conditions shall be deemed to have been received by the Company or the Customer as the case may be in the case of delivery, upon delivery and in the case of post, 3 days after the date of posting and in the case of a facsimile transmission, upon completion of that transmission and in the case of email, the day following the date of the email.
- d) In these terms and conditions the use of one gender includes the others and the singular includes the plural and vice versa.