

The applicant requests South West Organised Purchasing Power Co-Operative Limited (ABN 43 244 584 691) to establish a trading account in accordance with the terms and conditions set out below.

Trading Name:	SWOPP No:
Postal Address:	
Street Address:	
Company Name: (If applicable)	
ABN:	Trading since: (3 years min)
Phone:	Mobile:
Email:	
Nature of business:	
Referred by:	

TRADE REFERENCE #01

Business Name:	Phone:
Email:	Account limit:

TRADE REFERENCE #02

Business Name:	Phone:
Email:	Account limit:

TRADE REFERENCE #03

Business Name:	Phone:
Email:	Account limit:

*If no trade references available, please contact us on (08) 6289 0795 to discuss alternatives

PRIMARY ACCOUNT CONTACT:

Name:	Phone:
Email:	

NOMINATED COMMUNITY FUND ORGANISATION:

Your Community Organisation:	
Phone:	Email:

NAME OF PERSONS RECEIVING A SWOPP CARD AND AUTHORISED TO BILL TO THIS ACCOUNT:**CARD HOLDER #01**

Name:	Mobile:
Email:	
Role:	Bunnings PowerPass Card Y / N

CARD HOLDER #02

Name:	Mobile:
Email:	
Role:	Bunnings PowerPass Card Y / N

CARD HOLDER #03

Name:	Mobile:
Email:	
Role:	Bunnings PowerPass Card Y / N

*Duplicate this page if more card holders required.

These credit terms apply to all customers approved for an account in Australia. By submitting a credit application and placing orders on account, the customer agrees to the following conditions.

1. Payment Terms

Payment is due within **15 days from end of the month in which the invoice is issued**. For example, goods or services invoiced in March are due by 15 April.

2. Credit Limit

A credit limit will be assigned based on the customer's application and assessment. The supplier may review and adjust this limit at any time.

3. Personal Guarantee

The directors, proprietors or authorised individuals signing the guarantee agree to personally guarantee all amounts owed by the customer. This includes all debts, fees, interest and recovery costs. If the customer fails to pay, the guarantor is personally responsible for full payment.

4. Overdue Accounts

Accounts not paid by the due date will be contacted and may be placed on stop credit if payment is not available. All suppliers will be advised the account is on stop credit. Administrative fees may be applied to overdue balances at the supplier's discretion.

5. Debt Recovery

If the account is not paid and external recovery services or legal action are required, the customer and guarantor will be liable for all collection costs including legal, administrative and agency fees.

6. Changes to Details

The customer must notify the supplier promptly of any changes to ownership, contact details or financial status that may affect the credit agreement. Any changes to card holders must be advised immediately as the Account is responsible for all charges made. Cancelled cards must be taken off the account holder and destroyed.

7. Suspension or Withdrawal of Credit

The supplier may suspend or cancel credit facilities at any time if terms are breached or risk changes.

8. Governing Law

These terms are governed by the laws of Australia. The customer and guarantor agree to submit to the jurisdiction of Australian courts.

The undersigned ("Applicant") certifies for and on behalf of Applicant (i) that the information provided in this Business Credit Application and Agreement ("Agreement") is accurate and complete, (ii) that the undersigned is duly authorised to execute and deliver the Agreement on behalf of Applicant, (iii) that Applicant hereby agrees to be bound by the terms and conditions of this Agreement, and (v) that the officers or other representatives set forth in the form above are authorised to act on behalf of Applicant. The undersigned, for and on behalf of Applicant, authorises South West Organised Purchasing Power Co-Operative Limited, its affiliates, subsidiaries, successors and assigns (collectively, "Company") to obtain information from the references listed above and obtain a credit report (consumer or otherwise) with respect to the undersigned or Applicant that will be ongoing and relate not only to the evaluation and/or extension of business credit requested, but also for purposes of reviewing the account, increasing the credit line on the account (if applicable), taking collection action on the account, and for any other legitimate purpose associated with the account as may be needed from time to time and the undersigned acknowledges that Company may report the payment history of Applicant to credit reporting agencies.

DETAILS OF DIRECTORS OR PARTNERS:

Full Name:	Full Name:
Street Address:	Street Address:
Email:	Email:
Mobile:	Mobile:
Signature:	Signature:
Date:	Date:

Please email completed form to info@swopp.com.au