



APPLICATION FOR CREDIT

SECTION A – COMPANY DETAILS

- 1 Trading / Business Name _____
- 2 Trading/Business Address _____
- 3 Postal Address (if different) _____
- Post Code _____
- 4 Type of Business (circle one) Limited Company / Sole Trade / Partnership / Other
- 5 Address of Registered Office (if Company) _____
- 6 Directors / Proprietors Name(s) and Residential Address(es)
- a) _____ Phone _____
- b) _____ Phone _____
- c) _____ Phone _____
- Business Telephone No(s) _____ Fax No _____

SECTION B – FINANCIAL DETAILS

- 1 Trade References:
- a) _____ Phone _____
- b) _____ Phone _____
- c) _____ Phone _____
- 2 Your Bank and Branch _____
- 3 Your Monthly Credit Requirements \$ _____
- 4 Person(s) Authorised to Charge to Your Account
- a) _____
- b) _____
- 5 Person to Contact Re Your Account _____

SECTION C – AGREEMENT AND ACKNOWLEDGEMENT

You the Customer:

- 1 Acknowledge receipt of a copy of the Credit Account Agreement and upon written notice from Cameron Air & Seafreight stating that credit facilities have been given, agree to observe and be bound by its terms;

And

- 2 Acknowledge receipt of a copy of Cameron Air & Seafreight's Standard Trading Conditions and where applicable the Terms and Conditions set out in Cameron Air & Seafreight's bill of lading and air waybill, and acknowledge that all services rendered are on the basis of the Terms and Conditions set out in these documents;

And

- 3 Are authorised to sign this document on your business' behalf;

And

- 4 Acknowledge that any information supplied by you to Cameron Air & Seafreight may be used for the purposes of assessing your credit application, administering your account and marketing services supplied by Cameron Air & Seafreight;

And

- 5 Irrevocably authorise Cameron Air & Seafreight to:

- a) Use the Information for the above purpose
- b) Provide to any third party any information provided by you and details of any dealings Cameron Air & Seafreight has with you; and
- c) Obtain any information concerning you from any other source

You are entitled to have access to this information and to correct it where necessary.

CREDIT ACCOUNT AGREEMENT

- 1 You, the Customer, warrant that the information in Sections A & B of the application for Credit is true and correct.
- 2 You agree that you are not entitled to any credit facilities until you receive notice in writing from Cameron Air & Seafreight stating that credit facilities have been given. Until you receive that notice, any services rendered by Cameron Air & Seafreight to you shall be on the basis of cash upon delivery unless otherwise agreed in writing.
- 3 In the event of Cameron Air & Seafreight granting credit facilities to you, the following terms shall apply -
 - a) All accounts are to be settled in full no later than the 20th day of the month following the date of the invoice, but in the case of disbursement invoices, such invoices shall be paid in full before delivery is made upon request of Cameron Air & Seafreight. A disbursement invoice means an invoice including customs duty and/or Goods and Services Tax and/or all relevant freight and/or port service charges.
 - b) If you default in the payment of any monies due under this Agreement then all monies due to Cameron Air & Seafreight shall immediately become due and payable and shall be paid by your within SEVEN (7) days of the date of demand and Cameron Air & Seafreight shall be entitled to charge interest of 1.25 percent per month on all overdue accounts from the date of due payment until the date of actual payment.
 - c) Any expenses, costs or disbursements incurred by Cameron Air & Seafreight in recovering any outstanding monies including debt collection agency fees and legal fees, shall be recoverable from you.
- 4 Cameron Air & Seafreight shall be entitled without notice to terminate any credit arrangement with you in the event of your defaulting under any of their terms contained in this Agreement and in Cameron Air & Seafreight's Standard Trading Conditions, or in the bill of lading or air waybill, as the case may be.
- 5 The Customer is responsible for arranging insurance for transportation, loss of profit and/or consequential loss and will not off set any claim against monies due.

APPLICANTS	a)	Capacity
SIGNATURE	_____	_____
	b)	Capacity
	_____	_____
DATE	_____	

SECTION D – OFFICE USE ONLY

1 Application Accepted / Rejected (delete one)

2 Recommended Credit Limit \$ _____

3 SIGNATURE OF CREDIT MANAGER _____

4 ACCOUNT REP NAME: _____

DATE _____

ACCOUNT NO

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