





## CUSTOMER DETAILS

### Person Authorised to Agree to Rates:

Name :	Position:
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Address (*street*):

Suburb:	State:	Postcode:
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Phone # + Ext:	Fax #:	Mobile #:
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Email:

### Customer Service Contact Name and Details:

Name:	Position:
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Address (*street*):

Suburb:	State:	Postcode:
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Phone # + Ext:	Fax #:	Mobile #:
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Email:

### Finance Contact Name and Details:

Name:	Position:
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Address (*street*):

Suburb:	State:	Postcode:
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Phone # + Ext:	Fax #:	Mobile #:
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Email:

### Trade References:

1.	Phone#:
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2.	Phone#:
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3.	Phone#:
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## GENERAL TERMS & CONDITIONS OF TRADE

- i Definitions: "supplier" shall mean Total Maritime Logistics Pty Ltd  
"customer" shall mean the applicant(s)
- ii Pursuant to the **Privacy act 1988** and any amendments, we the applicant and any directors are informed that personal information (including an opinion) relating to us might be disclosed by the supplier to a credit reporting agency or credit provider.
- iii Pursuant to the **Privacy act 1988** and any amendments, we the applicant and any guarantors agree:
- (a) To the supplier obtaining from a business which provides information about the commercial credit worthiness of person's information concerning our commercial activities or credit worthiness and using that information for the purposes of assessing the application.
- (b) To any credit reporting agency giving to the supplier a credit report requested by it for the purpose of assessing our application for credit and which contains personal information about us.
- (c) To the supplier disclosing to or receiving from any other credit provider any credit report or record or information that has any bearing on our credit worthiness, credit standing, credit history or credit capacity for any of the following purposes:
- i to assess an application by us for credit
- ii to notify other credit providers of a default by us
- iii to exchange information with other credit providers as to the status of our account where we are in default with another credit provider
- iv to assess our credit worthiness at any time
- iv In the event of the supplier granting credit facilities to the customer then the following terms shall apply:
- (a) Payment of all accounts is required by the due date, being 14days payment from the invoice date. This can only be varied by the agreement of an executive officer of Total Maritime Logistics Pty Ltd.
- (b) That should the customer default in the payment of monies due under this agreement then any monies due to the supplier shall immediately become due and payable and shall be paid by customer within SEVEN (7) days of the date of the demand and the supplier shall be entitled to recover any outstanding monies including debt collection agency costs, and solicitors costs incurred by the supplier.
- (d) In the event of default as in **iv (b)** the supplier will be entitled to charge interest at a rate of 10% per annum on all overdue accounts from the due date until the actual payment.
- (e) The supplier shall be entitled without notice to terminate any credit arrangement with the customer in the event of the customer defaulting in any of the General Terms & Conditions of Trade described herein or in the conditions of carriage (separate document).
- (f) The supplier shall be entitled at any stage during the continuance of the agreement to request such security or additional security as the supplier shall in its discretion think fit and shall be entitled to withhold supply of any goods or credit or credit arrangements until such security or additional security shall be obtained.



## Execution Section

I certify that the above information is true and correct and that I am authorized to make this application for credit. I fully understand the **GENERAL TERMS & CONDITIONS OF TRADE**, and the **CONDITIONS OF CARRIAGE** (separate document), of Total Maritime Logistics Pty Ltd, and agree to be bound by these conditions.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Full Name: \_\_\_\_\_

Position: \_\_\_\_\_

**PLEASE RETAIN A COPY FOR YOUR RECORDS AND MAIL THE ORIGINAL BACK TO TOTAL MARITIME LOGISTICS HEAD OFFICE (details below).**

<b>OFFICE USE ONLY</b>	Processed and checked by:	Date:
Approved by:	Comments:	
Customer confirmation letter sent and branch notified by:		Date: