

# NEW ACCOUNT APPLICATION FORM

## APPLICANT DETAILS

Registered Business Name: \_\_\_\_\_

Trading Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Postcode: \_\_\_\_\_

Nature of Business: \_\_\_\_\_ Business Phone No.: \_\_\_\_\_

Primary Contact Name: \_\_\_\_\_ Primary Contact No.: \_\_\_\_\_

Primary Contact Email: \_\_\_\_\_

Accounts Contact Name: \_\_\_\_\_ Accounts Phone No.: \_\_\_\_\_

Accounts Email: \_\_\_\_\_

How did you hear about SVC/Anston? \_\_\_\_\_

**Account Terms Requested:** ☐ Cash Sale (invoices fully paid prior to receiving goods) **PROCEED TO AGREEMENT P2**  
☐ 14 Day Account from date of invoice - **PLEASE COMPLETE REST OF FORM**

## GENERAL BUSINESS DETAILS

Years of Active Trade: \_\_\_\_\_ ABN: \_\_\_\_\_

Number of Employees: \_\_\_\_\_ Annual Revenue: \_\_\_\_\_

Trading Status: ☐ Sole Trader ☐ Partnership ☐ Private Company ☐ Public Company

Are business premises ☐ Owned ☐ Leased ☐ Rented

If owned, are they subject to a mortgage or charge? ☐ Yes ☐ No

## BANK DETAILS

Account Name: \_\_\_\_\_ Bank Name: \_\_\_\_\_

BSB No.: \_\_\_\_\_ Account No.: \_\_\_\_\_

Does your business require an order number on account invoices? ☐ Yes ☐ No

## FULL NAMES & RESIDENTIAL ADDRESSES OF DIRECTORS/PARTNERS/TRUSTEES

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ ☐ Owned ☐ Rented

Address: \_\_\_\_\_

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ ☐ Owned ☐ Rented

Address: \_\_\_\_\_

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ ☐ Owned ☐ Rented

Address: \_\_\_\_\_

**Please note: Guarantees may be required.**

## NAMES OF RELATED OR SUBSIDIARY COMPANIES OR PARTNERSHIPS

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

## TRADE REFERENCES FROM WHOM ENQUIRIES CAN BE MADE (other than finance, oil, leasing or hire companies)

|                                                      |                      |
|------------------------------------------------------|----------------------|
| Name: _____                                          | Phone Number: _____  |
| Monthly Trading Level: _____ Date Last Traded: _____ | Email Address: _____ |
| Name: _____                                          | Phone Number: _____  |
| Monthly Trading Level: _____ Date Last Traded: _____ | Email Address: _____ |
| Name: _____                                          | Phone Number: _____  |
| Monthly Trading Level: _____ Date Last Traded: _____ | Email Address: _____ |

## DISCLOSURE OF INFORMATION

The applicant / guarantor hereby authorises SVC Products Pty Ltd to make enquiries or exchange or disclose any information concerning my/our credit, from or to any person or source authorised under the Privacy Act, and I/we acknowledge that SVC Products Pty Ltd may supply this information to a credit reporting agency.

## AGREEMENT

- ☐ **We have read and agree to accept the GENERAL TERMS AND CONDITIONS OF SALE of SVC Products Pty Ltd, as attached to this document and/or available at <https://svc.com.au/about/terms-conditions/>.**

**14 DAY ACCOUNT CUSTOMERS** - if the credit facility applied for in this document is granted:

- I/We understand that your trading terms are **NET FOURTEEN (14) DAYS** from the **date of invoice**, unless otherwise stated on the invoice, and agree to comply with these terms.
- I/We agree to notify you of any significant changes in the information provided in this application.
- I/We understand that the credit facility will be withdrawn and agree that all monies will immediately become due and payable if, solely in the opinion of **SVC PRODUCTS PTY LTD**, this application contains false or misleading information.
- I/We agree that until full payment is received, **SVC PRODUCTS PTY LTD** retains the legal and equitable title to all goods supplied to the applicant who shall remain as a bailee of the goods and, to the extent of **SVC PRODUCTS PTY LTD's** interest, any other object into which the goods may be incorporated and any proceeds from the sale of the goods supplied or the other objects and agree that the issue of a cheque shall not be deemed as payment until the cheque is duly cleared.

**Signed By:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

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

**On behalf of:** \_\_\_\_\_

Please return completed application form to: **SVC PRODUCTS PTY LTD**  
**PO BOX 757 BRAESIDE VIC 3195**  
**1300 287 782** | [accounts@svc.com.au](mailto:accounts@svc.com.au)

## GUARANTEE

In consideration of S.V.C Products Pty Ltd (hereinafter called SVC) agreeing to supply goods or services to \_\_\_\_\_ (hereinafter called THE DEBTOR) of \_\_\_\_\_

We: 1. \_\_\_\_\_ of \_\_\_\_\_  
2. \_\_\_\_\_ of \_\_\_\_\_  
3. \_\_\_\_\_ of \_\_\_\_\_

(hereinafter called THE GUARANTORS) agree Conjointly and Severally with SVC as follows:

- A. If and when and as often as THE DEBTOR shall make default in due payment to SVC on a normal 14 day basis for goods and/or services supplied, THE GUARANTORS will pay the amount of any such default to SVC within fourteen (14) days after receipt of notice in writing from SVC requiring payment thereof, notwithstanding THE GUARANTORS may not have had any previous notice of any neglect or omission on the part of THE DEBTOR to make such payment.
- B. Any demand for payment under this GUARANTEE may be made in writing by or on behalf of SVC and left at or sent by post to the address of THE GUARANTORS last known to SVC and if posted shall be deemed to be served on the business day following that on which it is posted.
- C. A statement signed by THE SECRETARY or a CREDIT MANAGER of SVC stating the amount due shall be prima facie evidence that such amount is due and payable by THE GUARANTORS at the date of the statement.
- D. The liability of THE GUARANTORS under this GUARANTEE shall not be affected by SVC granting any extension, indulgence or concession whatsoever to THE DEBTOR or by SVC ceasing at any time to supply goods and/or services to THE DEBTOR.
- E. All payments received by SVC from THE DEBTOR shall be taken by SVC as payments in gross and any right of subrogation on the part of THE GUARANTORS shall not arise until SVC has received the full amount of any claim against THE DEBTOR and this GUARANTEE shall be a security to SVC for the payment of any ultimate balance that shall remain due to SVC for any reason whatsoever.
- F. THE GUARANTORS agree with SVC that the GUARANTEE will remain in force until SVC notifies THE GUARANTORS of the cessation of the GUARANTEE in writing at the address of THE GUARANTORS last known to SVC.
- G. The expression THE DEBTOR in this GUARANTEE shall include successors and assigns of THE DEBTOR and all or any successors in the business of THE DEBTOR.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

and signed by THE GUARANTORS

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_

in the presence of \_\_\_\_\_ (Witness)