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# Application for Credit Account

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JUNE 2019

Nolan.UDA Pty Limited  
ABN 28 135 927 249  
trading as



## OFFICIAL USE ONLY

Approved By	
Approved On	
Industry Code	
Customer Name, A/C No.	
Sales Person	
Responsibility Centre	
Credit Limit	

# INSTRUCTIONS

Please complete sections A, B, C, D and E of this form and mail to: PO Box 312, MORDIALLOC, VIC 3195  
Because this is a legal document, faxed or emailed copies are not acceptable.

## ALL INFORMATION DISCLOSED IN THIS APPLICATION IS STRICTLY CONFIDENTIAL

SECTION A: APPLICANT DETAILS		
Applicant's name:		
Registered business name:		
Australian Business Number (A.B.N.):		
Trading name (if different from company or business name):		
Registered office or business address:		
Postal address (if different):		
Phone:	Fax:	Email:
<p><i>The Nolan Group maintains an email based mailing list service to let customers know about our products and services. If you would like to receive information from the Nolan Group via email you can subscribe to our email service by ticking this box <input type="checkbox"/></i></p>		
Proprietor or Chief Executive Officer:		
<b>Notes:</b>		
1. If a proprietary company, please give the names and addresses of the principal shareholders and directors below. Alternatively, attach a copy of the last ASIC annual return.		
2. If partnership or sole trader, please provide personal names and addresses below.		

SECTION B: INFORMATION REQUIRED TO ASSESS CREDIT RATING		
Credit limit requested: \$		
Name of bank:	Branch:	
Bank manager's name:	Phone number:	
Bank account name and number:		
Accountant's name:	Phone number:	
Trade references:		
Company:	Phone:	Email:
1.		
2.		
3.		
Nature of business:	How long established:	
<b>Financial details (for most recent financial year)</b>		
Balance sheet details:- Current liabilities:		
Current liabilities:	Non-current liabilities:	
Net assets:		
Profit and loss details:-		
Sales:	Net profit before tax:	

**SECTION C: SECURITY FOR PAYMENT**

Please complete this section. If you consider the credit worthiness of your entity is such that it does not require this security, please provide supporting details, including copies of the balance sheet and profit and loss statements for the last three years.

**THIS DEED OF GUARANTEE** made this \_\_\_\_\_ day of \_\_\_\_\_ Two thousand and \_\_\_\_\_

**BETWEEN** The person referred to in Schedule One hereto (hereinafter called "The Guarantor") of the First Part

**AND** Nolan.UDA Pty Limited (hereinafter called Nolan Group) of the Second Part

**AND** The Company referred to in Schedule Two hereto (hereinafter called "The Company") of the Third Part

**WHEREAS** The Nolan Group has agreed to provide The Company with a thirty (30) day credit account in relation to the purchase of fabric and other product sold by the Nolan Group to The Company.

**NOW THIS DEED WITNESSES AND IT IS HEREBY COVENANT AND AGREED AS FOLLOWS:**

1. If at any time default shall be made by the non payment of any amounts owing by the company to the Nolan Group which default shall be defined as the non payment of such monies within thirty (30) days from the end of the month that the invoice was raised by the Nolan Group, then the Guarantor will, on demand, pay to the Nolan Group the whole of such amount and other monies which shall then be due to the Nolan Group as aforesaid and will indemnify the Nolan Group against all losses and other monies, costs and charges and expenses whatsoever which the Nolan Group may incur by reason of the default on the part of the company.
2. This Guarantee shall be deemed a continuing guarantee and shall bind The Guarantor should they deem to have been given by The Guarantor on behalf of himself as executors and administrators with the Nolan Group and its successors and assigns.

**SCHEDULE ONE (GUARANTOR)**

Name:

Address:

**SCHEDULE TWO (COMPANY)**

Name:

Address:

IN WITNESS THEREOF this Deed has been duly executed the day and year first herein before written.

SIGNED SEALED AND DELIVERED )  
 by the said GUARANTOR )  
 in the presence of: )

THE COMMON SEAL of "The )  
 Company" was hereunto affixed )  
 by resolution of the Board of )  
 Directors in the presence of: )

THE COMMON SEAL OF )  
 Nolan.UDA was hereunto )  
 affixed by resolution of the Board )  
 of Directors in the presence of: )

**SECTION D: TERMS OF AGREEMENT**

- (1) I/we agree that the Nolan Group general conditions of sale (see next page) form the contractual basis of all transactions between ourselves and Nolan.UDA Pty Limited.
- (2) I/we authorise my/our bank to provide a "bank opinion" to Nolan.UDA Pty Limited and/or to the latter's bankers.
- (3) I/we authorise Nolan.UDA Pty Limited to undertake a credit check on our trading entity and myself/ourselves personally.
- (4) I/we certify that my/our trading entity is in a position to pay its debts when they fall due and that the information provided in this application is true and correct in every particular.
- (5) I/we understand that in signing the personal guarantee in section C, the guarantor is liable for the debt owing to Nolan.UDA Pty Limited, in the event of default on payment by my/our trading entity.
- (6) I/we understand that Nolan.UDA Pty Limited's preferred method of payment is EFT. In the case that I/we will pay by Credit Card, Mastercard or Debit Card I understand that we will be charged a Credit Card surcharge.

Signatory/(ies):

Signature(s):

Date:

**SECTION E: YOUR CORPORATE PROFILE**

To assist us in servicing your needs, can you please advise the following.

**Business Type:** (please tick)

- |  |  |  |   |  |
|--|--|--|---|--|
| <input type="checkbox"/> Architect       | <input type="checkbox"/> Builder           | <input type="checkbox"/> Commercial Contractor | <input type="checkbox"/> Engineer           | <input type="checkbox"/> Government Department |
| <input type="checkbox"/> Industry Assoc. | <input type="checkbox"/> Interior Designer | <input type="checkbox"/> Installer             | <input type="checkbox"/> Manufacturer       | <input type="checkbox"/> Project Manager       |
| <input type="checkbox"/> Retailer        | <input type="checkbox"/> Sales Agent       | <input type="checkbox"/> Shop Fitter           | <input type="checkbox"/> Trimmer/Fabricator | <input type="checkbox"/> Wholesaler (reseller) |
| <input type="checkbox"/> Other           |  |  |   |  |

**Industry:** (please tick)

**Sub Industry:** (please tick)

- |  |  |
|--|--|
| <input type="checkbox"/> Contract & Commercial | <input type="radio"/> Acoustic<br><input type="radio"/> Flooring<br><input type="radio"/> Upholstery<br><input type="radio"/> Healthcare<br><input type="radio"/> Retail<br><input type="radio"/> Education  |
| <input type="checkbox"/> Blinds & Awnings      | <input type="radio"/> Awnings<br><input type="radio"/> Exterior<br><input type="radio"/> Internal  |
| <input type="checkbox"/> Industrial Fabrics    | <input type="radio"/> Horticulture & Agriculture<br><input type="radio"/> Shade<br><input type="radio"/> Defence<br><input type="radio"/> Mining<br><input type="radio"/> Industrial Fabrics<br><input type="radio"/> Recreational<br><input type="radio"/> Sporting Equipment<br><input type="radio"/> Print<br><input type="radio"/> Architectural Fabrics |

Automotive

Marine

Current number of employees:

Website: www.

**IT IS IMPORTANT WE HAVE THIS ORIGINAL DOCUMENT**

Please send this completed form to:

**Nolan.UDA Pty Limited,  
PO Box 312, MORDIALLOC, VIC 3195**

## SECTION F: Nolan Group GENERAL CONDITIONS OF SALE

1. Credit account settlement terms are strictly NETT 30 days except when the invoice or delivery docket is marked otherwise.
2. Unless non-delivery is claimed within 30 days after the mailing of our monthly statement, our carrier's manifest will be conclusive of delivery without proof of customer's signature. All claims or queries regarding goods must be notified within ten days of the date of the invoice. This is a precondition of any claim in respect of goods or to any contest of a claim by this company for payment for these goods.
3. No goods are returnable except by prior arrangement. All goods, especially fabrics and leather, should be inspected in the customer's workroom BEFORE CUTTING for correct quantity, design, colour and quality because no claims whatsoever can be accepted by this company once the goods have been cut into. Returned goods will only be accepted once a Sales Return Order has been created and issued. If you have goods to return, please contact your local Nolan Group Account Manager or Customer Service Department to discuss your options and if appropriate, you will be given a Sales Return Order number for the goods, which must be quoted in all correspondence. Returned goods may be subject to a restocking fee.
4. Figures for weight per square metre and fibre content are approximate. Our samples are not claimed to be an exact match of the appearance and quality of the bulk of the goods for sale. Due allowance should be made by the customer for variations caused in the manufacturing process.
5. If any fabric or other product sold later becomes the subject of complaint, we reserve the right to consider expert evidence by our suppliers and recognised industry associations as conclusive of the complaint.
6. Our liability is limited to replacement of the subject goods or if the goods are no longer available, to replacement with the closest equivalent merchandise from our current stock range. Liability for any negligence or any consequential loss is expressly excluded.
7. Our Conditions of Sale may be varied by us at any time. Even if we do not insist on them strictly on one or more occasions, they still stand for other occasions. No standard Conditions of Sale used on the customer's documentation will apply to any transaction unless the directors of this company have expressly so agreed.
8. All these conditions apply to all sales except so far as State or Federal law may prevent this for a particular transaction. All conditions and warranties implied by law are excluded.
9. A minimum order value of \$75.00 applies to all sales orders



**Nolan Group**  
Your Textile Partner For Success

**1300 35 75 85** [info@Nolans.com.au](mailto:info@Nolans.com.au) **Nolans.com.au**

#### SYDNEY

8 St James Place,  
Seven Hills NSW 2147  
**Phone:** (02) 9308 6201  
**Facsimile:** (02) 9669 3266

#### BRISBANE

14 Lions Park Drive,  
Yatala QLD 4207  
**Phone:** (07) 3387 8500  
**Facsimile:** (07) 3807 8300

#### ADELAIDE

489 Cross Keys Road,  
Cavan SA 5094  
**Phone:** (08) 8169 7400  
**Facsimile:** (08) 8260 1655

#### NEWCASTLE

16 Ironbark Close,  
Warabrook NSW 2304  
**Phone:** (02) 4088 4100  
**Facsimile:** (02) 4952 6737

#### MELBOURNE

7 Conifer Crescent,  
Dingley Village VIC 3172  
**Phone:** (03) 8546 6300  
**Facsimile:** (03) 9545 5582

#### PERTH

22 Hazelhurst Street,  
Kewdale WA 6105  
**Phone:** (08) 9376 2666  
**Facsimile:** (08) 9353 1215

**STRICTLY CONFIDENTIAL**

NAME:

Date application received:

References check:

- 1.
- 2.
- 3.

Summary of bank opinion:

Summary of accountant's remarks:

Manager's remarks and recommendation:

Manager's signature:

Date:

Declined

Approved

Credit limit:

ACCOUNT#:

Director's remarks:

Director's signature:

Date:

Account opened by:

Date:

BRANCH:

**OTHER INFORMATION**

**Customer contact**

Sales:

Accounts:

Delivery address (if different from that within):

**Customer responsibility**

Sales person:

Territory:

Courier: