

Scott's Agencies Pty Ltd trading as:

SCOTT

PETROLEUM

ACN 007 592 261 ABN 85 007 592 261

BALLARAT

Cnr. Latrobe St. &
Wiltshire Lane
Ballarat 3350
Ph: 03 5336 2212
Fax: 03 5335 5664

CAMPERDOWN

6 Thorton Street,
Camperdown 3260
Ph: 03 5593 1420
Fax: 03 5593 2520

HAMILTON

35 Port Fairy Rd.
Hamilton 3300
Ph: 03 5572 1690
Fax: 03 5572 5528

CREDIT APPLICATION FORM

CONDITIONS OF SALE FOR ACCOUNT CUSTOMERS

TRADING TERMS—STRICTLY 21 DAYS

This means that payment is due within 21 days following month of purchase.

CONDITIONS OF SALE

1. The purchaser will be responsible for the product upon delivery. Products left at unattended sites are at purchaser's risk.
2. Title to the products shall not pass to the purchaser until payment in full has been received prior thereto Scott Petroleum has the right to retrieve the products and deal with and resell same in its absolute discretion.
3. It is agreed that clause 2, of the conditions of sale shall also apply if the purchaser enters into bankruptcy or being a company, goes into liquidation or receivership.
4. Nothing in this document shall be construed as to restraining the rights of Scott Petroleum from bringing any action for default against a purchaser who fails to pay or for damages which arise from a breach of this agreement by the purchaser.
5. The law of the State of Victoria shall apply in any dispute.

CANCELLATION OR TERMINATION

If the purchaser cancels or terminates any order then the purchaser will compensate the company for all costs incurred in the **RETURN** of products.

RETURN OF PRODUCTS

1. There is no right of return on products which are not standard carrying stock unless such products are defective.
2. Otherwise product may be returned provided that:—
 - (a) Products are undamaged.
 - (b) Original Invoice is provided with the Product.
 - (c) Notification of return is made within 7 days and products are returned within 14days of the date of Invoice.
 - (d) Restocking fee is paid by purchaser.
 - (e) Costs arising from the return of such products are the purchaser's responsibility (i.e. cartage, labour etc.).

ACCEPTANCE OF ORDERS

Placement of orders and/or receipt of products is acceptance at above terms.

No other conditions as implied by customer order, etc. will be considered unless accepted in writing by the management.

CREDIT APPLICATION FORM

CONFIDENTIAL INFORMATION FOR USE IN THIS ORGANISATION ONLY

SOLE TRADER

FULL NAME PHONE
TRADING NAME MOBILE
TRADE OR OCCUPATION FAX. No.
TRADING ADDRESS DATE REGISTERED
..... POSTCODE

PRIVATE ADDRESS (*Not P.O. Box*)
..... POSTCODE

DRIVER'S LICENCE No. DATE OF BIRTH
SPOUSE'S NAME HOUSE – RENT/BUYING/OWN
PREVIOUS ADDRESS (If at current address is less than 2 years)
.....
..... POSTCODE

PARTNERSHIP

TRADING NAME PHONE
TRADE OR OCCUPATION MOBILE
TRADING ADDRESS FAX. No.
..... POSTCODE DATE REGISTERED

BUSINESS PREMISES RENTED..... LEASED..... OWNED.....

NAMES AND ADDRESSES OF ALL PARTNERS

NAME	ADDRESS	PHONE
1
2
3
4

COMPANIES The Director Guarantee on this form MUST BE COMPLETED

COMPANY NAME PHONE
TRADING AS MOBILE
(If other than Company Name) FAX. No.
TYPE OF BUSINESS DATE REGISTERED
TRADING ADDRESS
..... POSTCODE

BUSINESS PREMISES RENTED..... LEASED..... OWNED.....

POSTAL ADDRESS
..... POSTCODE.....

NAMES AND ADDRESSES OF ALL DIRECTORS

NAME	ADDRESS	PHONE
1
2
3
4

NOTE: TO OBTAIN CREDIT, DIRECTOR GUARANTEE MUST BE COMPLETED

DIRECTOR GUARANTEE

IN CONSIDERATION of SCOTT PETROLEUM ABN 85 007 592 261
Cnr. Latrobe Street and Wiltshire Lane,
Ballarat, Vic. 3350

giving credit to
hereinafter referred to as "the Company" of.....
with certain products supplied on credit or any account whatsoever I/we the undersigned Director/s of the
Company:— (Hereinafter jointly and severally called the "Guarantors") who are the directors/shareholders in

.....
agree with you as follows:—

1. To guarantee to you and to be otherwise answerable and responsible to you, for the due payment by the company for all products so supplied by you to the company on credit, as aforesaid.
2. This guarantee is a continuing guarantee and shall extend and apply to any products rendered (or as applicable), that shall be supplied by you to the Company, its Agents, Nominees or Successors at law, and it is agreed that my/our liability under this Guarantee is joint, several and irrevocable.
3. You shall be at liberty without discharging me/us from liability hereunder to grant time or other indulgence to the Company in respect of products supplied by you to it as aforesaid and to accept payment from the Company in cash or by means of negotiable instruments and to treat the Company in all respects as though I/we were jointly liable with it as debtors to you, instead of being merely sureties for the Company.
4. That in order to give full effect to this guarantee, should the Company fail or neglect to pay your lawful demand within 14 days, we declare that you shall be at liberty to proceed against me/us directly as Guarantors as though I/we are principal debtor/s and I/we hereby waive any of our rights as sureties which may at any time be inconsistent with the provisions of this my/our guarantee.

IN THE EVENT of there being more than one Guarantor hereunder, their liability be joint and several.

DATED this day of 20

DIRECTORS FULL NAME	TITLE	SIGNED	SIGNED AS
.....	Guarantor	Witness
.....	Guarantor	Witness
.....	Guarantor	Witness
.....	Guarantor	Witness

(PLEASE NOTE: CREDIT CAN ONLY APPLY TO \$200 / PER MONTH PURCHASES)
TRADE REFERENCES (BUSINESS ONLY) This Section to be completed in every case.

PURCHASING LOCATION EXPECTED MONTHLY PURCHASES \$

BANK **BRANCH**

	NAME	PHONE
1.
2.
3.
4.

GENERAL INFORMATION

1. HAVE PRINCIPALS PREVIOUSLY OPERATED UNDER ANY OTHER NAME. YES NO
If yes – details

2. DETAILS OF PREVIOUS EMPLOYMENT IF TRADING LESS THAN 1 YEAR
.....

3. PREVIOUS FUEL SUPPLIER

I/We declare the submitted facts to be true in every aspect and agree to comply with the trading terms and conditions of **SCOTT PETROLEUM**. and undertake to **immediately** advise you in **writing of** changes to our trading details.

SIGNATURE OF APPLICANT **TITLE**.....

..... **TITLE**.....

WITNESS..... **DATE**..... /..... /.....

MOBILCARD DETAILS

CARD 1

VEHICLE REGO: _____ FUEL & LUBES ALL PRODUCTS P.I.N.
OR
PERSONAL NAME: _____ FUEL & LUBES ALL PRODUCTS P.I.N.

CARD 2

VEHICLE REGO: _____ FUEL & LUBES ALL PRODUCTS P.I.N.
OR
PERSONAL NAME: _____ FUEL & LUBES ALL PRODUCTS P.I.N.

CARD 3

VEHICLE REGO: _____ FUEL & LUBES ALL PRODUCTS P.I.N.
OR
PERSONAL NAME: _____ FUEL & LUBES ALL PRODUCTS P.I.N.

CARD 4

VEHICLE REGO: _____ FUEL & LUBES ALL PRODUCTS P.I.N.
OR
PERSONAL NAME: _____ FUEL & LUBES ALL PRODUCTS P.I.N.

CARD 5

VEHICLE REGO: _____ FUEL & LUBES ALL PRODUCTS P.I.N.
OR
PERSONAL NAME: _____ FUEL & LUBES ALL PRODUCTS P.I.N.

IF MORE CARDS REQUIRED, ATTACH A SHEET

OFFICE USE ONLY

TRADE REFERENCES:

- 1.
- 2.
- 3.
- 4.

MANAGERS NOTES

ACCOUNT TYPE TRADE CLASS ACCOUNT No.

DATE APPROVED//...../..... CREDIT LIMIT \$

APPROVED CREDIT DEPARTMENT.....

APPROVED ACCOUNTING MANAGER