



CREDIT APPLICATION FORM

I/We hereby apply for a credit facility with AJ Hackett Bungy, Cairns to enable me/us to collect payment in full from my/our clients for AJ Hackett Bungy products. I/We understand that any monies collected by me/us under this agreement shall be collected and held on behalf of AJ Hackett Bungy, Cairns and such monies must be paid to AJ Hackett Bungy, Cairns within 30 days of invoice date or on demand.

Business/Company Name:		
Trading Name:		
ABN Number:		
Type of Business:		
Travel Agent Licence Number:		
Registered Company Address:	ATEC No. (if applicable):	
Postal Address:		
Phone:	Fax:	
Email Sales/Res:	Email Accounts (need this for sending invoices):	
Accounts Contact Person:		
Are premises: Owned / Rented / Leased		
Assets owned by the business / company (if encumbered, please give details):		
Bank:	BSB:	Acc. Number:
Length of association with this bank & branch:		
Trade References: Please ensure the below stated references will allow us to check the credit history of your company		
1.	Phone:	
2.	Phone:	
3.	Phone:	
4.	Phone:	

CAIRNS BUNGY CENTRE PTY LTD (ACN 050 398 313)
 TRADING AS AJ HACKETT BUNGY CAIRNS
 MCGREGOR ROAD SMITHFIELD QLD
 PO BOX 700 SMITHFIELD QUEENSLAND AUSTRALIA 4878

ADMINISTRATION PH: (07) 4057 7001 FAX: (07) 4057 7003
 EMAIL: lachy.trowse@ajhackett.com
 BOOKINGS PH: (07) 4057 7188 FAX: (07) 4057 7003
 EMAIL: cairns.reception@ajhackett.com
 SALES: cairns.sales@ajhackett.com

I, being so authorised, attest to the correctness of the above information. I further acknowledge my/our awareness of the Trading Terms of AJ Hackett Bungy, Cairns, which are that **CREDIT IS EXTENDED ON 30-DAY TERMS ONLY** ie. payment is required by the end of the month following the month in which credit is extended. I acknowledge my/our intention to adhere to these terms.

Signed: _____ Date: ____/____/____

Please print name of Signatory: _____

Title or Position Held: _____



GUARANTEE BY DIRECTORS

In consideration of AJ Hackett Bungy, Cairns having agreed to our request to supply:

Company Name: _____ (hereinafter referred to as the 'Said Company')

Of: _____

With product on credit, WE HEREBY JOINTLY AND SEVERALLY AGREE with you as follows:

1. We shall be answerable and responsible to you for the due payment by the said company for the price of all such product as aforesaid as you may from time to time supply to the said company.
2. This agreement shall be a continuing Guarantee to you for all debts whatsoever and whensoever contracted by the said company with you in respect of product supplied or to be supplied to it.
3. You may at any time or times at your absolute discretion and without giving any notice whatsoever to us, refuse further credit or supplies of product to the said company and grant to it or to any drawers, acceptors or endorsers of Bills of Exchange, Promissory Notes or other Securities received by you from the said company, or on which it may be liable to you at any time or other indulgence and compound with it without discharging or incurring our liability under this Guarantee.
4. In order to give effect to this Guarantee, you shall be at liberty to act as though we were the principal debtors and WE HEREBY WAIVE all and any rights as Sureties, which may at any time be inconsistent with any of the above provisions.

AUTHORISATION – I/We hereby permit AJ HACKETT BUNGY CAIRNS to obtain Credit References from the above stated Companies (page 1).

DATED THIS _____ DAY OF _____ YEAR _____

1. SIGNATURE: _____

NAME: _____

ADDRESS: _____

2. SIGNATURE: _____

NAME: _____

ADDRESS: _____

3. SIGNATURE: _____

NAME: _____

ADDRESS: _____