

# Credit Application

## Company Details

Company Name: \_\_\_\_\_

Trading Name (If Any): \_\_\_\_\_

Contact: \_\_\_\_\_

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

ABN: \_\_\_\_\_

ACN: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Post Code: \_\_\_\_\_

Shipping Address:

\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_ FAX: \_\_\_\_\_

E-mail: \_\_\_\_\_

Nature of Business: \_\_\_\_\_ Years In Business: \_\_\_\_\_

Form of Business: [ ] Sole Trader [ ] Partnership [ ] Incorporated Company [ ]  
Public Company

Is the applicant a TRUSTEE for a TRUST? [ ] Yes [ ] No

Or Trading Name for a TRUST? [ ] Yes [ ] No

Business Premises? [ ] Owned [ ] Leased



**Directors/Partners Details**

Director 1 Full Name: \_\_\_\_\_

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

Mobile No: \_\_\_\_\_

Director 2 Full Name: \_\_\_\_\_

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

Mobile No: \_\_\_\_\_

Director 3 Full Name: \_\_\_\_\_

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

Mobile No: \_\_\_\_\_

Person For Accounts: \_\_\_\_\_

Direct PH: \_\_\_\_\_

**Credit Card Details**

Card Holder \_\_\_\_\_ Card Type \_\_\_\_\_

Card Number \_\_\_\_\_

Exp. Date \_\_\_\_\_ CCV \_\_\_\_\_

Trade References (Min 3 Required):

Company \_\_\_\_\_ Phone \_\_\_\_\_



Company \_\_\_\_\_ Phone \_\_\_\_\_

Company \_\_\_\_\_ Phone \_\_\_\_\_

Our terms are net 30 days. By signing this document I authorise Rhino Props Australia Pty Ltd to debit my credit card on the 28<sup>th</sup> of each month the remaining account balance. Should collection or legal action be required to collect past dues, fees for such action will be added to your account.

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

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

# Terms and Conditions

## **Standard Terms & Conditions of Sale**

RHINO PROPS AUSTRALIA PTY LTD  
ABN NO: 68169914603  
ACN: 169914603

A soft copy of them can be accessed on the website  
[www.rhinoprops.com.au](http://www.rhinoprops.com.au)

## **Definitions and Inconsistency**

1. In these Terms of Sale:

“Terms” means these Terms of Sale (including the Special Terms applicable to the type of goods being supplied);

“Company” means

RHINO PROPS AUSTRALIA PTY LTD  
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“Customer” means the customer placing an order and any agent or representative of that customer.

2. Placement of an order with the Company by the Customer for goods and/or services indicates acceptance by the Customer of these Terms for the provision of those goods and/or services. In the event of any inconsistency between these Terms and any terms and conditions on the Customer’s order, the Customer agrees that these Terms shall prevail.

## **Quotations and Prices**

3. Quotations are open for acceptance by the Customer for 30 days from the date of the quotation.

4. All prices quoted are strictly net of all discounts.

## **Delivery and Surcharges**

5. All prices are for supply and delivery during the Company’s business hours, 8.30am to 5.30pm Monday to Friday, unless otherwise quoted in writing. Work by the Company outside of these hours may incur a surcharge.

6. Unless the quoted price is inclusive of delivery to a nominated delivery site, the Customer will be charged for delivery.

7. A waiting time or hourly hire surcharge may apply when a delivery vehicle is unable to unload promptly and without delay upon arrival at the delivery site.
8. A minimum load surcharge may apply for delivery of loads smaller than the minimum load size for delivery of each particular type of goods. The Customer should contact its local Company sales office for rates of all surcharges and details.
9. Goods will be delivered to the Customer's warehouse or to the address supplied by the Customer in writing. If, at the Customer's request, the delivery vehicle leaves the road and enters the delivery site to unload, the Customer is responsible for providing suitable and safe access for the Company delivery vehicle and Company's agents and contractors.
10. In addition, the Customer agrees to indemnify the Company and its agents for all damage and injury to any person and to any public or private property which may result including any costs associated with enabling the delivery vehicle to leave the site, and the cost of any returned product as a result of the Customer failing to provide suitable and safe access to the delivery site.
11. The Customer or its associates/agents must be present at the delivery site and must sign the Company delivery docket to acknowledge that the products and quantities described on the delivery docket have been delivered and comply with the Customer's order and that the Customer also accepts any applicable delivery surcharges.
12. Where the Customer or a representative of the Customer does not sign or is not available to sign the delivery docket, the signature of the driver on the delivery docket shall be prima facie evidence of delivery to the Customer of the products and quantities described on the delivery docket. Including any applicable surcharges.
13. If the Customer is not present at the delivery site, the goods may be unloaded at that location, in which case the Company will no longer be responsible for loss or damage to the goods.
14. If the goods are delivered on pallets, the pallets remain the property of the Company. The Customer may be charged for such pallets but, in that case, the Company will give a credit when the pallets are returned in good condition.
15. When the Customer has arranged the unloading of the Company's products from the delivery vehicle, the Company's accepts no responsibility for any damage to the Company's products that occurs during unloading. The Company's responsibility for the goods ceases upon attachment of any lifting device to the Company's products.
16. The Company will accept return, within 30 days of supply, of products (other than individual product parts and components specifically manufactured to a Customer's request) subject to the products being clean, free from defects, and the Customer arranging and paying for return delivery to the Company. A restocking fee of 15% of the original invoice price will be charged.

#### **Payment**

17. Payment arrangements to be agreed before acceptance of any order by the Company. Unless otherwise agreed, or advised in the quotation, payment for goods is due in full before delivery unless otherwise agreed by guaranteed arrangement eg bank guarantee. Large orders may require 50 per cent of the total quoted amount to be paid on placement of the order with the balance payable prior to uploading unless otherwise agreed by guaranteed arrangement eg bank guarantee.



In addition, where there is more than one load to be delivered, full payment must be made prior to the unloading of the first delivery vehicle. Payment for surcharges must be made at the time they are incurred.

18. Payment terms are as advised to the Customer at the time of quotation. Any variation to these payment terms must be agreed in writing by the Company.

19. Acceptance by the Company of any late payment by the Customer shall not amount to a waiver by the Company of its right to payment or according to the schedule of payments as applicable, nor is it an agreement to provide credit other than in accordance with these Terms.

20. The Company may require the Customer to provide security for payment in a form acceptable to the Company prior to the supply of goods and/or services.

21. The Customer is not entitled to withhold any payment by way of retention unless the terms and conditions of the retention are agreed to in writing by the Company prior to supply.

22. The Customer must pay the Company the cost of any bank fees arising from dishonoured cheques paid by the Customer to the Company, and must also pay an administrative charge and for any legal or other debt collection costs incurred by the Company.

23. The Customer must notify the Company in writing within 7 days of any change in the beneficial ownership of the Customer.

24. The Company can vary or withdraw any credit arrangements at any time and without any liability whatsoever to the Customer or any party claiming through the Customer.

25. The Company may charge the Customer interest on overdue amounts at the Small Business Variable Overdraft Rate of the Reserve Bank of Australia.

26. Where interest is charged, it will be calculated daily on amounts outstanding from the date on which they were due and payable, until the Company receives full payment of the outstanding amounts.

#### **Risk**

27. The Customer will become responsible for loss of or damage to the goods immediately upon delivery of the goods to the nominated delivery site or to a carrier nominated by the Customer.

#### **Title**

28. Goods supplied to the Customer remain the property of the Company until payment in full is received by the Company. The Customer acknowledges that until full payment is made, the Customer holds the goods as custodian of the Company and that a fiduciary relationship exists between the Customer and the Company.

29. Until payment is made, the Customer shall hold the goods in such a manner that they are clearly identifiable as the property of the Company. The Customer acknowledges that if it sells any of the Company's goods, it sells the goods as a fiduciary agent of the Company provided that such sales shall not give rise to any obligations on the part of the Company.

### **Installation**

30. For goods supplied to a Customer who is undertaking the installation of those goods, the Customer agrees to indemnify the Company against any liability the Company may incur as a result of the failure of the Customer to follow generally accepted good practice, or due to a lack of ability, expertise, or skill with the particular type of goods being installed.

### **Dispute**

31. If the Customer believes that the goods and/or services supplied do not conform with the order placed or that the price charged does not conform with the quotation given by the Company, the Customer shall notify the Company in writing as soon as practicable, detailing the way in which the goods or price do not conform.

32. Failure to give such notification within seven days of the date of supply or date of invoice (as applicable) shall raise the inference against the Customer that the goods are in accordance with the order and quotation.

33. The Customer shall be deemed to have accepted the goods as supplied if it fails to keep the goods in the condition they were in when supplied or declines a reasonable request from the Company to inspect the goods.

### **Warranties**

34. The Company warrants that the goods delivered are those specified in the delivery docket and the goods delivered are owned by the Company, are free from defects in material and workmanship except such defects as are normally regarded as being commercially acceptable.

35. All other warranties which would be imported into these Terms by statute are negated except to the extent that such negation is specifically forbidden by statute.

### **Limitation of Liability for Breach of a Condition or Warranty**

36. Pursuant to section 68A of the Trade Practices Act 1974 the following clause applies in respect of any of the goods and/or services supplied under this contract which are not of a kind ordinarily acquired for personal, domestic or household use or consumption, provided that this clause will not apply if the Customer establishes that reliance on it would not be fair and reasonable.

37. The Company's liability in respect of breaches of expressed or implied conditions, and warranties and guarantees, other than the warranty as to title, undisturbed possession and undisclosed securities, is limited to

a) Where the Customer is a consumer (as defined in the Australian Consumer Law – "consumer") any one of the following as determined by the Company: the replacement of the goods or the supply of equivalent goods; or the repair of the goods; or the payment of the cost of replacing the goods or of acquiring equivalent goods; or the payment of the cost of having the goods repaired or

Where the Customer has supplied the goods to a consumer: an amount equal to the lowest of the costs of the actions in paragraph a).

38. The Company will not be liable for any damage arising out of or in connection with, special, consequential, direct or indirect loss, damage, cost, expense, harm or injury suffered



or incurred as a result of such a breach unless such liability is mandatorily imposed on the Company by statute, notably the Australian Consumer Law.

39. In addition to Australian Consumer Law, the limitations of the Company's liability in respect of breaches of express or implied conditions and warranties as expressed in the previous clause shall be varied to the extent required to also limit the Company's liability to the extent permitted by relevant State and Territory legislation covering sale of goods and consumer protection.

### **Termination & Suspension**

40. If the Company is not satisfied as to the Customer's ability to pay for the goods and/or services, it may suspend or terminate supply and shall not be liable in any way for any claim, damage, loss, expense or cost arising therefrom and all monies then outstanding by the Customer shall immediately become due and payable.

### **Agreement**

41. These Terms, the quotation (if any) and any other documents specified in the quotation, form the agreement between the Company and the Customer and any variations, alterations or additions must be acknowledged in writing by the Company.

42. The Company may make partial deliveries of the goods ordered and invoice the deliveries separately. The supply of goods and/or services in more than one delivery shall be subject to separate agreements for the sale of each delivery.

### **Severance**

43. In the event that it is held that one or more of these Terms are not enforceable, the remaining Terms shall apply.

### **Force Majeure**

44. Unless otherwise stated in the quotation, penalties or charges for time delays by the Company will not apply. In the event that there is failure to deliver or any time delay in delivery, commencement of site works or completion of site works due to weather, fire, labour dispute, strike or other cause whatsoever beyond the Company's control or due to the inability of the Company to obtain raw materials from the source expected by the Company:

a) The Company will not be liable for any loss or damage sustained by the Customer or by any other person by reason of any such delay or failure, and

b) The Company will be entitled to suspend deliveries for such period as it may think fit or terminate the agreement immediately after suspending deliveries and shall not be liable for any loss or damage sustained by the Customer or by any other person by reason of such suspension or termination.

### **Warranties**

45. Subject to the qualifications below, Rhino Props warrants our building props against manufacturing defect.

Since Rhino Props building props are generally only a part of a system design, Rhino Props does not provide warranty beyond the product itself. Overall performance of Rhino Props building props depends on system design, installation and maintenance.

Rhino Props undertakes to replace any props that are delivered to site in a damaged condition if such damage is deemed to affect the structural integrity of a prop or props.





Except where manufacturing defect can reasonably be demonstrated, Rhino Props is not responsible for any damage that occurs to Rhino Props building props:

- following delivery to site;
- installation of props.
- excessive loadings on the props
- local site related events or activities.

All warranties given herein are subject to warranty conditions contained in Rhino Props Terms of Sale (paragraphs 34 to 39).

Notwithstanding stated limitations to warranties, Rhino Props places the highest importance on customer satisfaction and will, to the extent reasonable and practicable, endeavour to ensure that full satisfaction is achieved.

### **Privacy Policy**

46. Personal information provided by the Customer to the Company may be disclosed elsewhere within the Company. The Company will use this information to manage its business dealings with the Customer, for example:

- to provide the Customer with the products or services the Customer has requested;
- to assess the Customer's credit worthiness, where relevant;
- to manage the Customer's payments or accounts;
- to inform the Customer of the Company's products and services including by electronic means;
- to comply with the Company's legal obligations, and may supply the Customer's information to contractors and advisers that help the Company to do this.

Individuals may access personal information held by the Company about them, subject to the Federal Privacy Act.

RHINO PROPS AUSTRALIA PTY LTD  
ABN NO: 68169914603  
ACN: 169914603

202/47 Lewis St  
Dee Why, Sydney 2099

For any enquiries, please contact us on

[info@rhinoprops.com.au](mailto:info@rhinoprops.com.au)  
[www.rhinoprops.com.au](http://www.rhinoprops.com.au)

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