



**GYPSY HUB P/L** ABN 87 694 455 223  
96 Chifley Drive, Preston VIC 3072  
p: (03) 9487 1170 | e: info@gypsyhub.com.au  
www.gypsyhub.com.au

## 14 Day Credit Account Application Form

### Part 1 - Company Details:

The Applicants(s) Business/Trading Name: \_\_\_\_\_

Registered Company Name (if applicable): \_\_\_\_\_

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

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

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

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

Delivery instructions (Time & Day): \_\_\_\_\_ Email: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

ABN No: \_\_\_\_\_ Liquor License No: \_\_\_\_\_

### Part 2 - Company/Directors Details: (Tick appropriate)

- |  |                                      |  |
|--|--------------------------------------|--|
| <input type="checkbox"/> Proprietary Limited | <input type="checkbox"/> Sole Trader | <input type="checkbox"/> Trustee           |
| <input type="checkbox"/> Public Company      | <input type="checkbox"/> Partnership | <input type="checkbox"/> Incorporated Body |

### Part 3 - Trade/Business References

1: \_\_\_\_\_ Telephone: \_\_\_\_\_

2: \_\_\_\_\_ Telephone: \_\_\_\_\_

Monthly Credit Applied for \$ \_\_\_\_\_

### Part 4 - Full Names and Addresses of Proprietors/Directors/Partners

Name: \_\_\_\_\_ Address: \_\_\_\_\_ DOB: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ DOB: \_\_\_\_\_

### Part 5 - Customer Contact Information

Purchasing Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Accounts Person: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_



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## Terms and Conditions

1. **Gypsy Hub** may in assessing my/our application for credit or if the application is accepted and subsequently any payment becomes overdue obtain personal information and seek from a credit reporting agency or other credit provider information about my/our credit arrangement and I/we understand that this information may include my/our credit worthiness, credit history or credit capacity that the credit providers are allowed to give or receive pursuant to the Privacy Act and Privacy Amendment Act.

2. **Gypsy Hub** reserves the absolute right to refuse or withdraw the applicant(s) credit facilities at any time in the event that the applicant is in breach of these terms and conditions.

3. **Gypsy Hub** reserves the following rights in relation to any goods provided to the Applicant by **Gypsy Hub**, until all accounts owed by the Applicant to **Gypsy Hub** are fully paid:

(1) The Applicant acknowledges that title of any goods ordered from **Gypsy Hub** does not pass to the Applicant until **Gypsy Hub** has received payment in full.

(2) The Applicant acknowledges that on default of payment, as per the agreed terms (8), that the Applicant irrevocably permits **Gypsy Hub** or any person authorised by them in writing to enter the Applicant's premises or the premises where the goods are reasonably believed to be held, to remove the goods from any unpaid invoices and/or any **Gypsy Hub** supplied goods to the value outstanding. The Applicant also agrees to indemnify **Gypsy Hub** for all reasonable costs and expenses of recovery of the goods and losses (if any) on their resale.

(4) The Applicant agrees to sign documents or do all things necessary to protect **Gypsy Hub's** rights under the agreement and to appoint **Gypsy Hub** as its attorney to sign any document or do anything that may reasonably be required to enforce the rights of **Gypsy Hub** on default.

(5) On default in payment the Applicant irrevocably permits **Gypsy Hub** to keep or resell any goods repossessed pursuant to (3) above; If the goods are resold, by the Applicant, the Applicant shall hold such part of the proceeds of any such sale as represents the invoice price of the goods sold in a separate identifiable account as the beneficial property of the Credit Provider and shall pay such amount to **Gypsy Hub** upon request. Notwithstanding the provisions above **Gypsy Hub** shall be entitled to maintain an action against the Applicant for the purchase price and the risk of the goods shall pass to the Applicant upon delivery.

4. I/We acknowledge that if the account is overdue, **Gypsy Hub** at its discretion, reserves the right to refer the account to a Mercantile Agency for Collection and I/we agree to be responsible to meet all reasonable costs and Commissions incurred in employing the said mercantile agent to collect the overdue account.

5. Any signatory for a proprietary Company applicant shall be personally liable for the due performance of the applicant's obligations as if the signatory was the applicant.

6. Placing an order with **Gypsy Hub** and/or accepting delivery of any goods sent by **Gypsy Hub** shall constitute acceptance of **Gypsy Hub's** full terms and conditions.

7. I/We acknowledge and agree that the terms of payment for those offered credit terms are STRICTLY NET CASH 14 days from the date of the invoice, and in the event the account becomes overdue, **Gypsy Hub** reserves the right to charge interest in accordance with the Penalty Interest Rates Act 1983.

I/We acknowledge that the information provided with in this application has been read and understood by me/us, and I/we declare that all the information is true and correct in every detail and I/we acknowledge that if credit is given, credit will be provided in reliance upon the information supplied by me/us herein.