

**CWG Group Pty Ltd**  
Credit Application Form - Commercial Credit

Full Name of Company: \_\_\_\_\_

Trading Name: \_\_\_\_\_

Nature of Business: \_\_\_\_\_ ABN: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

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

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

*(If Different From Above)* Postcode: \_\_\_\_\_

Phone Number: ( ) \_\_\_\_\_ Fax Number: ( ) \_\_\_\_\_

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

Name of Procurement Contact: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_ Mobile: \_\_\_\_\_

Name of Accounts Contact: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_ Mobile: \_\_\_\_\_

**Directors/ Proprietors/ Sole Traders details (must be completed by each applicant)**

Name	Address	D.O.B	Driver License
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Trade References**

Company 1: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Company 2: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Company 3: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Company 4: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Amount of Credit Required Monthly: \$ \_\_\_\_\_

In this Application for Credit, "City Wide Garden Supplies" means CWG Group Pty Ltd (ABN 25 627 361 915)

1. Agreement that CWG Group Pty Ltd may seek consumer credit information (Section 18K(1)(b), Privacy Act 1988)

If CWG Group Pty Ltd considers it relevant to assessing my/our application for commercial credit, I/we agree to CWG Group Pty Ltd obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial credit provided by Veda.

2. Exchanging information with other credit provider (Section 18N(1)(b), Privacy Act 1988)

I/we agree to CWG Group Pty Ltd obtaining personal information about me/us from other credit providers, whose names I/we have provided for CWG Group Pty Ltd or that may be named in a credit report, for the purpose of assessing my/our application for commercial credit made to veda.

3. Agreement to a credit provider being given a consumer credit report to collect overdue payments on commercial credit (Section 18K (1)(h), Privacy Act 1988)

I/we agree that CWG Group Pty Ltd may obtain a consumer credit report about me/us from a credit reporting agency for the purpose of collecting overdue payment relating to commercial credit owed by me/us.

**Name (please print):** \_\_\_\_\_  
**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name (please print):** \_\_\_\_\_  
**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name (please print):** \_\_\_\_\_  
**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name (please print):** \_\_\_\_\_  
**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**4. Payment**

- a) Payment shall be made by the Customer within 30 days from start of month in which the invoice is dated unless otherwise agreed in writing
- b) Legal costs for recovery of any overdue amounts will be recoverable as a debt due by the Customer

**5. Property**

Property in and ownership of all products remains with CWG Group Pty Ltd Ltd and will not pass to the customer until all products and all other debts owing to CWG Group Pty Ltd by the customer have been paid in full.

**6. Freight**

- a) Insurance of goods will be the responsibility of the Customer as such CWG Group Pty Ltd holds no responsibility for goods damaged in transit.
- b) Goods will be deemed to have been delivered at the time they are loaded for transport

**7. Returns**

- a) The return of goods for credit account will only be accepted under the following circumstances
- b) All returns to be advised in writing with CWG Group Pty Ltd invoice number quoted
- c) Goods to be returned to CWG Group Pty Ltd, freight paid within 7 days from invoice date
- d) Goods must be in original packaging and original condition
- e) Freight and delivery charges are not eligible for credit
- f) Subject to a 15% restocking fee

The following goods will not be accepted for credit;

- 1) Any product which has been manufactured or modified at the customer request
- 2) Products that have been bought specifically for the customer
- 3) Any product which has been damaged or altered in any way

**8. Price Disputes**

Must be advised in writing to CWG Group Pty Ltd within 14 days of invoice date

**9. Warranty**

- a) No warranty is given by CWG Group Pty Ltd for goods not manufactured by Roxburgh Park Garden Supplies. CWG Group Pty Ltd will, so far as it reasonably can, transfer or make over to the customer the benefit of any guarantee or warranty which may have been given by another manufacturer of the goods
- b) Notice of Claim of Warranty must be given to CWG Group Pty Ltd in writing
- c) Goods to be returned to CWG Group Pty Ltd freight paid within 7 days of notification.

CWG Group Pty Ltd may be notice in writing to the customer alter any of these terms and conditions

**10. Guarantee**

In consideration of CWG Group Pty Ltd at our request providing goods on credit to the customer, each of the persons whose signatures appear below hereby, jointly and severally guarantee the payment by the customer to CWG Group Pty Ltd of all outstanding amounts and indemnifies CWG Group Pty Ltd in respect of any loss it may suffer.

**11. Acknowledgement of Credit Account Terms and Conditions**

The customer has read and understands to be bound by the above terms and conditions

Name: _____	Witness Name: _____
Signature: _____	Witness Signature: _____
Position: _____	Address: _____
Date: _____	Date: _____

All pages of the credit application to be completed, signed, faxed and the originals to be returned by mail to;

**CWG Group Pty Ltd**  
**116-122 Somerton Road**  
**Somerton VIC 3062**  
**Australia**

**Phone:** 03 9305 1441  
**Email:** [sales@roxygs.com.au](mailto:sales@roxygs.com.au)

***Thank you for your application!***