

NEW CUSTOMER ACCOUNT APPLICATION (“Application”)

1. COMPANY DETAILS:

DWM Customer Type: Waste Disposal Compost Supply

Type of Entity: Sole Trader Company Local Gov’t Authority
 (please tick) Partnership Trust Not-for-Profit

Company Name: _____

Registered Business Name / Trading As: _____

ABN/ACN: _____

Business Phone No. _____ Email: _____

Business Address: _____

Postal Address: _____

2. DIRECTORS, TRUSTEES, PARTNERS OR PROPRIETORS:

Full Name:	Residential Address:	Phone Number:
_____	_____	_____
_____	_____	_____
_____	_____	_____

3. CREDIT DETAILS:

Accounts Payable Contact: _____ Phone Number: _____

Email Address: _____

Waste Disposal Type or Compost: _____ EPA Approval Required (Y/N): _____

One-off Project Ongoing

Estimated Monthly Spend: \$ _____ OR Estimated Monthly Volume: _____

4. VEHICLE DETAILS:

Is vehicle access required: Yes No

Note: Vehicle access to 145 Dawsons Siding Road is restricted and all approved vehicles are issued with a weighbridge tag. Weighbridge tags must be requested via the Application for Weighbridge Access Form.

5. TRADE REFERENCES:

Business Name:

Address:

Phone Number:

6. TRADING TERMS & CONDITIONS:

- a) The customer described in Part 1 of this Application (**Customer**) applies for a commercial credit account to **Dulverton Regional Waste Management Authority** ABN 11 784 477 180 (**DWM**).
- b) The Customer warrants that all information given to DWM in connection with this New Customer Account Application is true, accurate and correct in every detail and the Customer acknowledges that DWM is relying on this information in any decision to give commercial credit to the Customer.
- c) The Customer agrees to notify DWM in writing within 7 days of any change to the information given to DWM.
- d) The Customer must pay all amounts described in any invoice issued to the Customer by DWM in relation to the supply of goods and/or services within **30 Days of Invoice Date** unless otherwise expressly agreed to in writing by DWM.
- e) The credit account may be suspended or withdrawn if payment of DWM's invoices is not made in accordance with these Trading Terms and Conditions.
- f) If the Customer breaches any of the terms set out the Trading Terms and Conditions, all amounts owed by the Customer to DWM become immediately due and payable.
- g) Liability for accounts held in more than one name is joint and several.
- h) DWM is not responsible for any loss whatsoever or howsoever caused arising from the suspension of the credit account.
- i) Prices quoted are exclusive of GST, which when applicable will be charged to the Customer. Prices quoted shall be subject to variation at any time on providing written notice to the Customer.

7. AGREEMENT:

I/We, the undersigned, have read and acknowledge the Trading Terms & Conditions, and agree to be bound by these terms.

Signature:

Full Name & Position:

Date:

8. DIRECTOR'S GUARANTEE & INDEMNITY:

In consideration of **Dulverton Regional Waste Management Authority** ABN 11 784 477 180 (**DWM**) granting credit to the Customer named above in accordance with the Application and the Trading Terms and Conditions (**the Credit Facility**);

I/We (also referred to as the Guarantor(s)):

- a) guarantee the due and punctual payment to DWM of all monies which are now payable and which are from time to time due by the Customer to DWM under the Credit Facility;
- b) shall indemnify and keep DWM indemnified in respect of all the Customer's liabilities, obligations and agreements under the Application, the Trading Terms and Conditions and the Credit Facility, under the credit facility or the enforcement of this Guarantee, including but not limited to the costs of collection and legal costs;
- c) indemnify DWM against any loss or damage DWM may incur as a result of any default by the Customer in due payment for such goods and/or services;
- d) agree that this Guarantee and Indemnity is a continuing guarantee and indemnity and in particular, but without limitation, this Guarantee and Indemnity shall not be in any way waived or affected by: any arrangement or compromise with, or assignment for the benefit of all or any class of debtors and/or creditors; the appointment of an official manager or provisional liquidator in respect of the Customer; or the winding up, dissolution or receivership of the Customer nor the release from, compromise with or unenforceability of the Application, the Trading Terms and Conditions and the Credit Facility against any one of us;
- e) agree that if DWM is obliged to refund to any external administrator or other person in connection with any such event, moneys received by it for the credit of the debtor or ourselves, those moneys shall not be considered as received by DWM and will not discharge or diminish our liability under this Guarantee and Indemnity; and
- f) agree that the Guarantee and Indemnity is provided jointly and severally by each of the Guarantors.

Signature: _____ **Full Name & Position:** _____ **Date:** _____

OFFICE USE ONLY:

ABN correct:	<input type="radio"/> Yes	<input type="radio"/> No	If no, correct ABN is:	_____
Business / Trading Name correct:	<input type="radio"/> Yes	<input type="radio"/> No	If no, correct name is:	_____
Credit Check completed:	<input type="radio"/> Yes	<input type="radio"/> No	MFID for Credit File:	_____
Trade References Checked:	<input type="radio"/> Yes	<input type="radio"/> No	References Approved:	<input type="radio"/> Yes <input type="radio"/> No
Details entered into MYOB:	<input type="radio"/> Yes	<input type="radio"/> No		
Details entered into M-Files:	<input type="radio"/> Yes	<input type="radio"/> No		
Details entered into iWeigh:	<input type="radio"/> Yes	<input type="radio"/> No	DCS Code:	_____
Weighbridge Access form Received:	<input type="radio"/> Yes	<input type="radio"/> No	MFID Relationship:	_____