



CREDIT ACCOUNT APPLICATION

CONFIDENTIAL

PLEASE PRINT:

Company Name: _____ A.B.N: _____

Trading As: _____

Street Address: _____

Town: _____ State: _____ Postcode: _____

Contact Name: _____ Phone: () _____ Fax: () _____

Business Email Address: _____

Business Commenced: _____ Amount of Credit Anticipated: _____

ACCOUNTS PAYABLE CONTACT:

ADDRESS FOR:

Statement/Invoice : _____ Town: _____ State: _____ Postcode: _____

Accounts Payable Contact: _____ Phone: () _____

Accounts Payable Email Address: _____ Fax: () _____

DIRECTORS OR PROPRIETORS: (Full Name and Private Address Required): (Please Print)

1. _____

2. _____

3. _____

4. _____

COMPANY:

Registered Office: _____

State of Incorporation: _____ Date of Incorporation: _____

Nominal Capital: _____ Paid Up Capital: _____

BANKERS: _____

BRANCH: _____

BSB:

TRADE REFERENCES:

TELEPHONE NOS.:

1. _____

2. _____

3. _____

4. _____

AUSTRALIAN STEEL MILL SERVICES PTY LIMITED

PO Box 251, WARRAWONG NSW 2502

A.B.N. 40 003 705 673



I/We wish to make application to open a Credit Account with your company in accordance with its conditions of sale which I/We acknowledge. I/We also agree that payment shall be made within 30 days from end of month or once credit limit is reached and if at any time monies are overdue the whole account then becomes due and Australian Steel Mill Services Pty Limited is justified in proceeding legally to recover the whole debt.

I/We agree that interest at ruling bank overdraft rates and collection charges may be charged on overdue accounts.

I/We agree to be bound by the Sellers TERMS AND CONDITIONS OF SALE PRINTED OVERLEAF which may be varied from time to time by the Vendor.

PRIVACY ACT 1988 ACKNOWLEDGMENT AND CONSENTS:

1. SECTION 18E(8)(c):

I/We acknowledge that ASMS Pty Limited has informed me/us in accordance with S.18E(8)(c) and 18E(3) of the Privacy Act 1988, (the "Act") that certain items of personal information about me/us contained in this application or which may be subsequently obtained by ASMS Pty Limited may be disclosed to a credit reporting agency. This information includes, among other things, particulars as to my/our identity, the fact an application for commercial credit was made, the amount of credit sought, status of current providers of credit, details of any credit 60 days in arrears and discharges, cheques twice dishonoured and serious credit infringements.

2. SECTIONS 18K(1)(b), 18k(1)(h), 18K(1)(e):

I/We agree -

- a) to ASMS Pty Limited obtaining from a credit reporting agency a credit report containing personal information about me/us for the purpose of ASMS Pty Limited:
 - i) collecting overdue payments in respect of commercial credit provided to me/us [Act, S.18k(1)(h)]: and
 - ii) assessing my/our application for commercial credit on an ongoing basis [Act, S.18K(1)(b)]:
- b) that ASMS Pty Limited Nominated Trade Insurer may obtain from a credit reporting agency a credit report containing personal information about me/us to assess the risk of providing insurance to ASMS Pty Limited in relation to my/our application for commercial credit with ASMS Pty Limited [Act, S.18K(1)(e)]: and

3. SECTION 18N(1)(b):

that ASMS Pty Limited may give to us and seek from any credit provider named in this Application or named in a credit report issued by a credit reporting agency information about my/our credit arrangements, including such information about my/our credit worthiness, credit standing, credit history or credit capacity, that credit providers are allowed to give or receive from each other under the Privacy Act [S.18N(1)(b)].

DIRECTORS'

SIGNATURES: _____ **DATE:** _____

NOTE: When the "Paid Up Capital" is less than twice the anticipated monthly purchases, guarantees on our prescribed form may be required from the Directors of the company making the credit application.

AUSTRALIAN STEEL MILL SERVICES PTY LIMITED

A.B.N. 40 003 705 673

#21 Processing Area, Springhill Road

PORT KEMBLA NSW 2505

(P.O. Box 251, WARRAWONG NSW 2502)

AUSTRALIAN STEEL MILL SERVICES PTY LIMITED
PO Box 251, WARRAWONG NSW 2502



A.B.N. 40 003 705 673

TERMS OF TRADE
CONDITIONS OF SALES

INTERPRETATION

“Seller” means ASMS Pty Limited, it’s successors and assigns.

“Buyer” means the person or company placing an order with Seller for the purchase of goods.

“Conditions” or “these Conditions” means these Conditions of Sale.

“Goods” means all goods merchandise and services supplied by Seller, pursuant to these Conditions, to Buyer or as Buyer and direct.

ALTERATION OF CONDITIONS

These Conditions shall apply to all orders for goods placed to Buyer with Seller to the exclusion of all other terms or conditions unless otherwise expressly agreed in writing. If the terms of the Buyer’s order are inconsistent with these Conditions, the delivery of the goods to Buyer or as Buyer directs shall constitute an offer by Seller to sell the goods to Buyer pursuant to these Conditions, which offer Buyer shall be deemed to accept by retaining the goods.

GOVERNING LAW AND SUBMISSION TO JURISDICTION

These Conditions and any contract incorporating the same shall be governed by and construed in accordance with the laws of the State of New South Wales or Victoria and the parties hereto the exclusive jurisdiction of Courts exercising jurisdiction in these States.

EXAMINE GOODS IMMEDIATELY upon receipt and advise in writing any damage or shortage to carriers and ourselves within 7 days, otherwise no claim whatever will be considered. Provided advice is given within the prescribed time, we will make good any shortage and will repair or replace free of charge goods damaged in transit where we are responsible for delivery of the goods.

IF GOODS ARE NOT RECEIVED within 14 days from receipt of invoice, please advise us in writing.

IF ANY ERROR IS DISCOVERED in this invoice please notify supplying branch at once for correction.

GOODS WILL NOT BE ACCEPTED FOR CREDIT unless:

1. Notice of rejection quoting relevant invoice number and particulars of items rejected and reason for rejection is sent to us within 7 days after receipt of goods.
2. The goods are inspected at your premises by a duly authorised representative of this company before being returned, unless this requirement is waived in writing.
3. Goods incorrectly ordered by the Buyer and returned for credit may be subjected to a nominal restocking fee or handling charge.

GUARANTEE AND LIMITATION OF LIABILITY

Except where a specific guarantee in writing has been given by the Company, goods covered by this invoice carry only such guarantees and warranties as are specified in the Company’s catalogues and in no case shall the liability of the Company under such guarantees and warranties or otherwise in respect of any damages to or occasioned by the goods exceed the invoice value of the goods. All conditions and warranties whatsoever whether statutory or otherwise are hereby excluded save that these Terms and Conditions shall not be taken as applying to exclude, restrict or modify in any manner whatsoever the right conferred on consumers and others by those Commonwealth, State and Territorial laws that cannot be lawfully excluded, restricted or modified.

PROPERTY AND PAYMENT

By acceptance of delivery and retention of the goods it is acknowledged that the property in the goods remains with the Company and legal title thereto will not pass until payment is made but that nevertheless the goods are at your risk after delivery. In the event payment is not made within 25 days of delivery, or other agreed terms, full licence and authority is given to the Company to enter any premises where the goods are stored and to recover possession of them. In the event of the sale of the goods prior to payment, the proceeds of sale belong to the Company until payment in full to Seller for the goods is made. Property in the goods remains with Seller and Buyer agrees to hold the goods as bailee for Seller. Seller may at any time terminate any contract relating to the goods and the bailment without notice to Buyer and may thereupon take possession of the goods.

TERMS OF PAYMENT

Unless credit has been arranged, strictly net cash. All invoices must be paid 30 days from end of month or once your approved credit limit has been exceeded. Interest equal to our bank’s prime lending rate (ie. overdrafts over \$100,000) may be charged on all overdue accounts, from the date when payment fell due until date of receipt of payment. Where payments are overdue, the Seller may at its option either cancel uncompleted contracts or orders forthwith or suspend delivery of goods yet to be delivered.

COMMERCIAL CREDIT AGREEMENT

A credit agreement shall come into effect when the applicant receives notification from ASMS Pty Limited:

1. That ASMS Pty Limited has accepted the application for commercial credit.
2. The amount of the credit limit; and any other items.
3. Any other terms and conditions upon which acceptance is made by ASMS Pty Limited.

ASMS Pty Limited
A.B.N. 40 003 705 673