



Client Account Application Form

- Please read the terms and conditions laid out within this form carefully.
- Take care to list all details which are required within.
- Please be aware that *Synergy!* is *not* a lending institution and that (for us to continue to provide you with high quality and efficient service) it is vital that you abide by the conditions you agree to within.
- You may wish to make a photocopy of this form for your own records.

Synergy! looks forward to being your partner in ensuring communication success.

I/We agree that:

1. In the event that credit is extended the customer hereby agrees with Synergy! communications systems, ACN: 000 959 053 ("Synergy!"), to be bound by the following provisions.
2. The Customer shall be responsible for payment for all goods and services supplied at the order of the Customer or any other person acting on behalf of the Customer. Such order may be by purchase order or verbal request.
3. Custom services and products may require a deposit at the discretion and rate determined by Synergy!. Almost all services which Synergy! provides are custom services and products. The test to determine whether items are not custom is whether the items are easily able to be resold to another party without requiring discount, and that the quantities of items may reasonably be resold within seven (7) days.
4. Payment in full shall be made by the Customer within thirty (30) days of date of invoice, unless otherwise agreed in writing with Synergy!.
5. The Customer shall pay interest at the rate of 1.5% per month (or at such other rate as Synergy! may at any time on at least one (1) month's notice notify the Customer in writing as being the applicable rate) on overdue accounts calculated from thirty (30) days after the date of the invoice until the date of payment thereof. The said interest shall be charged to the Customer's account each month and Synergy! shall be entitled to charge interest upon the interest.
6. Accounts not paid in full by the due date will be subject to an account handling fee of \$10.00 per month.
7. If an account becomes overdue, Synergy! may suspend all work in progress until the account is paid in full.
8. Synergy! may without notice and in its absolute discretion (without the need to give any reason) withdraw or reduce the credit facility.
9. The Customer hereby authorizes Synergy! to make from time to time inquiries as to credit and financial matters relating to the Customer and/or its Directors or Proprietors including obtaining credit reference reports from credit providing bodies and/or credit reporting agencies.
10. Any claims in respect of goods must be made within ten (10) days of delivery of the goods and in this respect time shall be of the essence. No returns will be accepted unless authorised by Synergy! in its sole discretion (conditionally or otherwise) in advance.

11. The Customer shall pay Synergy! forthwith on demand all reasonable costs, charges and expenses incurred by Synergy! in enforcing or attempting to enforce its rights, powers or remedies hereunder.
12. Notwithstanding delivery of goods to the Customer the title in the goods will remain with Synergy! until the price thereof has been paid in full to Synergy! provided that the risk of loss or damage to the goods will pass on to the customer upon delivery.
13. The Customer acknowledges that it shall be in possession of the goods solely as bailee for Synergy! until payment of the price in full to Synergy!. If payment is not made pursuant to the terms of the agreement, Synergy! (or its agent) may, without prejudice to any of its rights, retake possession of the goods, as its own property and for this purpose the Customer irrevocably licenses Synergy! (and its agent) to enter upon the premises of the Customer.
14. In the event that the goods are resold by the Customer before the Customer has paid all monies due to Synergy! in respect of those goods, the entire proceeds from such resale shall be held by the Customer in trust for Synergy! and the Customer shall apply such proceeds for the payment of the said monies due to Synergy!.

I/We declare that:

The Customer acknowledges that before signing this Application, the Customer read and understood the provisions set out above and agrees to be bound by same.

The undersigned hereby warrants that he/she is authorised by the Customer to make this Application and to bind the Customer with the provisions set out above. The undersigned declares that the information recorded in this Application is true and correct in every particular and that he/she is aware that Synergy! relies on the truth and accuracy of the said information in assessing this Application.

Dated this day of 20....
Print name
Signature

The guarantee and indemnity overleaf must be completed.

Company Details

Business Name.....

ACN..... ABN.....

Company Status Sole Trader Pty Ltd. Publicly listed Trust

If the Company is a subsidiary, name of ultimate holding company

..... ACN.....

Is the Company the Trustee of a Trust Yes No

If yes, Name of Trust.....

Business Operations.....

Business Address.....

.....

.....

Registered Address.....

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Phone..... Fax.....

Email..... www.....

Have you or any of your affiliates ever filed a petition in bankruptcy Yes No

Are you subject to any litigation Yes No

If yes describe here.....

.....

Directors and Company Secretary Personal Guarantee

1. Director's Surname..... Given Names.....

.....

Home Address.....

.....

Home Phone.....

Home Fax..... Signature.....

2. Director's Surname.....

Given Names.....

Home Address.....

.....

Home Phone.....

Home Fax..... Signature.....



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Financial Information

Company's Bankers.....Branch.....
For Direct Deposit: BSB.....Account Number.....
Name of Accountants/ Auditors.....
Contact Name.....
Phone.....

Account Details

Contact Person.....
Phone..... Fax.....
E-mail.....
Monthly Purchase Estate.....
Total Limit applied for.....

Trade References

1. Company Name.....
Contact Person..... Credit Limit.....
Phone..... Fax.....

2. Company Name.....
Contact Person..... Credit Limit.....
Phone..... Fax.....

3. Company Name.....
Contact Person..... Credit Limit.....
Phone..... Fax.....

Agreement Signature

Applicant Name.....
Applicant Signature.....
Date.....

Thank you from

