



OFFICE USE ONLY
Outlet #

ABN 68 076 594 119
Private Bag 18, Wentworthville, NSW, 2145
Telephone: 1300 476 377
Facsimile: (02) 8839 2550

Commercial Credit Account Application

The person or entity described below (the Customer) applies for the establishment of a credit account with each related body corporate (as defined in the Corporations Act 2001) of Coca-Cola Amatil Limited and to Coca-Cola Amatil (Aust) Pty Ltd (CCA) as agent for and on behalf of Pacific Beverages Pty Ltd (ACN 121 046 348) (PB), (the Supplier) in respect of goods and/or services that may be supplied by the Supplier in its own capacity or as such agent to the Customer.

DETAILS: COMPANY / SOLE TRADER / PARTNERSHIP / CLUB / SCHOOL / GOVT DEPT

DO YOU TRADE AS: (Tick relevant box)
 Company Trust Single Individual Partnership Club School Govt. Dept

COMPANY: (If applicable, print full company name)

BUSINESS TRADING NAME: (If you are not a company or you trade under a business name, print full business name)

BUSINESS TRADING ADDRESS: STREET: SUBURB:
 POSTCODE: BUSINESS PHONE No.:
 FAX No.: MOBILE PHONE No.:
 EMAIL ADDRESS: (for delivery of statement)

POSTAL ADDRESS: (If different from above) STREET/PO BOX: SUBURB:
 POSTCODE:

ACN: ABN:

ARBN: LIQUOR LICENCE No. (EXPIRY DATE - MM/YY)

FULL NAME OF DIRECTORS/ PROPRIETORS/AUTHORISING OFFICER	HOME ADDRESS	D.O.B.	HOME PHONE No.	DRIVERS LICENCE No.
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

- The Customer agrees that:
- The supply of the goods and/or services by any related body corporate of Coca-Cola Amatil Limited or by Coca-Cola Amatil (Aust) Pty Ltd as agent on behalf of Pacific Beverages Pty Ltd to the Customer is subject to the Supplier's Conditions of Sale as amended from time to time and to the terms set out in this form.
 - Payment for goods supplied by the Supplier will be made in full within the terms offered by the Supplier. The Supplier may charge interest of up to 1% per month on any amount not paid by the due date.
 - If payments are not made on time the Supplier may refuse to supply further goods or may require that all goods be paid for at the time of supply.
 - The Supplier may from time to time place a limit on the amount of credit available to the Customer.
 - The Customer will indemnify the Supplier against all costs and expenses incurred by the Supplier in recovering or attempting to recover money owed by the Customer to the Supplier including any fees, charges, disbursements or commissions charged by any mercantile agency or debt collecting firm.
 - The Customer hereby charges with payment of any indebtedness to the Supplier all beneficial interest (freehold and leasehold) in any land and personal property held now or in the future by the Customer.
 - The Customer will notify the Supplier in writing if there is any change in the ownership or control of the Customer. The Customer shall continue to be liable for all monies due on the credit account until written notice is received by the Supplier of the change of ownership or control of the Customer. Upon receipt of such notice, all monies due by the Customer to the Supplier shall become immediately due and payable.
 - The Customer consents to the Supplier making enquiries as to the credit and financial situation of the Customer and further consents to the use of any information obtained as a result of those enquiries, including information disclosed in the Credit Application, as the Supplier reasonably sees fit from time to time, including:
 - passing the information on to a credit reporting agency
 - obtaining further personal information relating to the Customer from another body for any use reasonably connected with the provision of credit or the collection of a debt subject to the provisions of the Privacy Act 1988.
 - This contract and any other contract between the parties shall be governed by and construed in accordance with the laws of the state of New South Wales and the parties submit to the non-exclusive jurisdiction of the courts of New South Wales.
 - Property in goods and alcoholic beverages does not pass to the buyer until the buyer has paid the purchase price of all goods and alcoholic beverages in full and there is no buyer's debt in relation to any goods and alcoholic beverages outstanding to the seller.

I/We apply for (please tick) 7 Day Account 14 Day Account 30 Day* Account Other Account
 (Subject to approval from Coca-Cola Amatil Pty Ltd and/or any related body corporate of Coca-Cola Amatil Limited)
 (* Subject to an accepted EasyPay Application)

ALL APPLICANTS MUST SIGN THIS PAGE AND COMPLETE SECTION 2 ON REVERSE SIDE.

Signature	Print Name	Position	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Signature	Print Name	Position	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Important Notice:
 Coca-Cola Amatil (Aust) Pty Ltd (CCA) collects personal information to assess your application for credit and without this information your application can not be assessed. If you wish, you can gain access to your personal information by contacting CCA's Privacy Officer.

GUARANTEE AND INDEMNITY

In consideration of the Supplier (as defined in the Commercial Credit Account Application) agreeing to supply goods and/or services or continuing to supply goods and/or services on credit to the Customer (as defined in the Commercial Credit Account Application), the undersigned agree/s

1. To indemnify the Supplier against any loss the Supplier may suffer by reason of the Customer not paying, when due, any amounts owing by the Customer to the Supplier whether for goods or services supplied to the Customer by the Supplier or on any other account;
2. To guarantee the due payment by the Customer of all monies now or from time to time owing on any account or in any manner whatsoever to the Supplier including any fees, charges, disbursements or commissions charged by any mercantile agency or debt collecting firm in enforcing or attempting to enforce payment by the Customer of any such money.
3. The guarantor/s hereby charge with payment of any indebtedness to the Supplier all beneficial interest (freehold and leasehold) in any land and personal property held now or in the future by him / her or them.
4. This guarantee shall not be avoided or effected by the Customer and/or Supplier making any variation or alterations in the terms of any agreement made between them.
5. The Supplier may without affecting this guarantee grant time or other indulgence to, or compromise with, or release the Customer or any co-guarantor named in this guarantee whosoever, without effecting this guarantee.
6. That the Supplier may make enquiries as to the credit and financial situation of the Indemnifier and further consents to the use of any information obtained as a result of those enquiries, including information disclosed in the Credit Application as the Supplier reasonably sees fit from time to time, including:
 - passing the information on to a credit reporting agency
 - passing the information on to a debt collector
 - obtaining further personal information relating to the indemnifier from another body for any use reasonably connected with the provision of credit or the collection of debt subject to the provisions of the Privacy Act 1988.
7. This guarantee and indemnity shall be governed by and construed in accordance with the laws of the State of New South Wales and the parties hereto submit to the non-exclusive jurisdiction of the courts of New South Wales.

Signature	Print Name	Date
Signature	Print Name	Date
Signature	Print Name	Date
Signature	Print Name	Date

SECTION 2 ALL APPLICANTS MUST COMPLETE THIS SECTION

CREDIT REFERENCES: PLEASE LIST YOUR MAIN SUPPLIERS (TRADING ACCOUNTS ONLY)

1.	<input style="width: 95%;" type="text"/>	A/C No.	<input style="width: 95%;" type="text"/>	Phone	<input style="width: 95%;" type="text"/>
2.	<input style="width: 95%;" type="text"/>	A/C No.	<input style="width: 95%;" type="text"/>	Phone	<input style="width: 95%;" type="text"/>
3.	<input style="width: 95%;" type="text"/>	A/C No.	<input style="width: 95%;" type="text"/>	Phone	<input style="width: 95%;" type="text"/>

IS THIS AN EXISTING BUSINESS? NO YES IF YES, PLEASE PROVIDE DETAILS BELOW.

PREVIOUS OWNER DETAILS:	OWNER'S NAME: <input style="width: 95%;" type="text"/>
COMPANY TRADING NAME:	<input style="width: 95%;" type="text"/>
DATE OUTLET PURCHASED:	<input style="width: 20%;" type="text"/> PREVIOUS OWNER CONTACT No. <input style="width: 20%;" type="text"/>
PERSON AUTHORISING PAYMENT OF ACCOUNTS:	<input style="width: 50%;" type="text"/> POSITION: <input style="width: 30%;" type="text"/>
CONTACT DETAILS OF AUTHORISED PERSON:	<input style="width: 95%;" type="text"/>
BUSINESS PREMISES:	OWNED <input type="checkbox"/> RENTED <input type="checkbox"/> LEASED <input type="checkbox"/>
TYPE OF BUSINESS:	<input style="width: 95%;" type="text"/>
DATE YOU COMMENCED TRADING AT THIS OUTLET:	<input style="width: 95%;" type="text"/>
DETAILS OF YOUR PREVIOUS BUSINESS OWNED:	<input style="width: 95%;" type="text"/>
AFFILIATED OR PARENT BUSINESS OF APPLICANT:	<input style="width: 95%;" type="text"/>

SPECIAL DELIVERY INSTRUCTIONS

Is driver authorised to deliver goods where no signature is available at time of delivery? YES NO

If yes, Customer accepts full responsibility subject to the following delivery instructions: