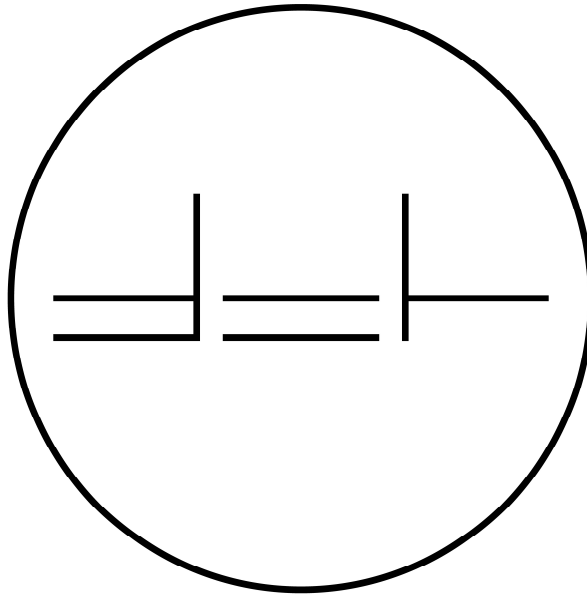


APPLICATION FOR A COMMERCIAL CREDIT ACCOUNT



ABN 70 098 839 617

POINT OF PURCHASE | PRODUCT DESIGN | RETAIL SOLUTIONS | MANUFACTURING

DOT Design Group Pty Ltd | 54 Kellett St, Potts Point NSW 2011, AUSTRALIA
P (02) 9361 3655 | F (02) 9361 3855 | accounts@dotdesign.com.au
www.dotdesign.com.au

TO BE COMPLETED IF THE APPLICANT IS A CORPORATION (PTY LTD)

NAME

Company Name: _____

ACN/ABN: _____

Trading as/Business Name _____

ADDRESS

Business/Trading Address: _____

Registered Office: _____

CONTACT DETAILS

Email Address: _____

Telephone (Business): _____

Fax (Business): _____

Mobile Contact Name: _____

Mobile Contact No: _____

BUSINESS/ COMPANY INFORMATION

No. of years company trading: _____

No. of employees _____

DIRECTOR INFORMATION

Name(s): _____

Telephone (Business): _____

Fax (Business): _____

Telephone (Home): _____

Date of Birth: _____

Drivers Licence No. _____

TO BE COMPLETED IF THE APPLICANT IS A CORPORATION (PTY LTD)

GENERAL COMPANY INFORMATION

If the company has granted a charge please provide details of the charge:

Please provide to whom the security has been granted:

Does the company rent its business premises? **YES/NO**

If so who is the lessor, what is the period of lease and the current rent? _____

Is the company the Trustee of a Trust **YES/NO**

If so what is the full name of the Trust: _____

BANK DETAILS

Name of company's Banker: _____

Bank's Address and contact details: _____

Account No: _____

Branch/BSB: _____

Overdraft limit: _____

TRADE REFERENCES

NAME/CONTACT PERSON

ADDRESS

TELEPHONE

NOTE:

Corporate Applicants will be required to provide guarantees by the Directors.

GUARANTEE AND INDEMNITY

TO: DOT DESIGN GROUP PTY LIMITED (ACN 098 839 617)
54 Kellett Street
Potts Point NSW 2011

(All Directors to complete)

FULL NAME: _____

FULL ADDRESS: _____

FULL NAME: _____

FULL ADDRESS: _____

FULL NAME: _____

FULL ADDRESS: _____

hereby called (and collectively where more than one) "**THE GUARANTOR**"

In consideration of **DOT DESIGN GROUP PTY LIMITED** (ACN 70 098 839 617) 54 Kellett Street, Potts Point in the State of New South Wales (hereinafter called "**the Seller**") agreeing to the Guarantor's request (as is hereby acknowledged) to supply goods to: _____ Pty Ltd (ACN _____) (hereinafter called "**the Buyer**")

THE GUARANTOR HEREBY GUARANTEES (jointly and severally where more than one) to the Seller without demand payment of the whole of the purchase money, interest and other moneys, due and payable by the Buyer to the Seller and the due observance and performance by the Buyer of all covenants and provisions binding on the Buyer or pursuant to any trade contract, arrangements or other trade agreements between the Buyer and the Seller **AND INDEMNIFIES AND KEEPS INDEMNIFIED** the Seller against all losses, costs, charges and expenses what so ever, which the Seller may incur by reason of any defaults as aforesaid on the part of the Buyer.

This Guarantee and Indemnity shall be a continuing Guarantee and Indemnity and shall be without prejudice to and shall not be affected nor shall the rights or remedies of the Seller against any Guarantor be in any way prejudiced or affected by any of the following:

- (a) Any security which may now or hereafter be held by any person or corporation in respect of the payment of any moneys or from the Buyer or any other person in respect of any sum hereby guaranteed.
- (b) The release or failure to perfect any security or the ceding of any priority in respect of a security.
- (c) Any alteration of the Buyer's obligations including, without limitation, by the Seller obtaining a judgment against the Buyer.
- (d) Any variation of any provision of any agreement between the Seller and the Buyer (whether or not the variation imposes, additional obligations on the Buyer).
- (e) The giving of time or credit or any indulgence of any kind to the Buyer or any Co-Guarantor.

In the event that the Buyer is, wound up or has its affairs placed in the hands of any manager or receiver, the Guarantor hereby agrees not to participate in the distribution of any assets, property or monies upon the said winding up unless and until the Seller has received payment in full in respect of any outstanding amounts owing to it for goods supplied to the Buyer.

The Guarantor(s) agrees that to secure payment for all monies which may become payable by the Guarantor(s) to the Seller under this Guarantee the Guarantor(s) jointly and severally hereby charges with the payment of the secured monies all of the Guarantor's interest in real property both present and future and the Guarantor(s) consent to Seller lodging a caveat noting its interest hereunder.

Signed by Guarantor:	Date	In the presence of:
.....
Name:		Name:
.....	
Name:		Name:
.....	
Name		

PRIVACY ACT REQUIREMENTS

Dot Design Group Pty Ltd (Dot Design Group) collects personal information to the extent necessary to manage its relationship with retailers, dealers and other business partners. We collect personal information relating to company directors, partners and sole traders in order to assess applications for commercial credit and manage account relationships. The information we collect may also be disclosed to the service providers we use in our business, such as mail houses and couriers. If you have any questions about our privacy practices, or wish to request access to personal information concerning you that is held by Dot Design Group, please do not hesitate to contact us.

Dot Design Group may give information about you to a credit reporting agency for the following purposes:

- to obtain a consumer credit report about you;
- to allow a credit reporting agency to create or maintain a credit information file containing information about you.

This information is limited to:

- identity particulars - your name, sex, address (and two previous addresses), date of birth, name of employer and drivers licence number;
- your application for commercial credit - the fact that you have applied for credit and the amount;
- the fact that Dot Design Group is a current credit provider to you;
- account payments that are overdue by more than 60 days, and for which debt collection has been started;
- advice that your account repayments are no longer overdue in respect of any default that has been listed;
- information that, in the opinion of Dot Design Group, you have committed a serious credit infringement (that is, acted fraudulently or shown an intention not to comply with your credit obligations);
- dishonoured cheques - cheques drawn by you for \$100 or more which have been dishonoured more than once.

This information may be given before, during or after the provision of credit to you.

**EXECUTION AND ACKNOWLEDGEMENT OF THE APPLICATION
INCORPORATION OF TERMS AND CONDITIONS**

By signing this Application the signatory acknowledges and represents that they are an authorised officer of the Applicant for the purpose of signing the Application.

Having received with this Application a copy of the Dot Design Group's current Terms and Conditions of Sale (which are attached) it is agreed that these Terms and Conditions will govern the future supply of products by Dot Design Group.

I hereby agree and acknowledge on behalf of the Application that Dot Design Group may:

- be given a consumer credit report by a credit reporting agency to assess a commercial credit application (consistent with the Private Act 1988).
- obtain a consumer credit report about me/us from a credit reporting agency for the purpose of collecting overdue payments relating to commercial credit owed by me/us.

I confirm that I have read the Terms and Conditions of Sale.

I confirm that that the information in the Credit Application is true and correct.

I acknowledge that Dot Design Group's payment terms are net 30 days and all goods and services supplied to me/us will be paid within 30 days of the end of the month following the month of the invoice for those goods.

.....
SIGNATURE

NAME OF AUTHORISED SIGNATORY:

POSITION OF AUTHORITY SIGNATORY:

DATE: