FMG INDUSTRIES

CREDIT ACCOUNT APPLICATION

30 EOM Wholesale Trading Account

FMG Industries Pty Ltd | ABN 28 626 697 372

Complete this form to apply for an FMG Industries wholesale 30 EOM credit account.

Required fields are marked *. Approval is subject to FMG Industries credit assessment and trading terms.

1 BUSINESS DETAILS

About the applicant

Legal / Company Name *

Trading Name

ABN *

ACN (if applicable)

Website

Years Trading *

Business Structure *

- [ ] Company
- [ ] Sole Trader
- [ ] Partnership
- [ ] Trust
- [ ] Other

Buying Group / Retail Group (if applicable)

Number of Store Locations

2 PRIMARY & ACCOUNTS CONTACTS

Who we should contact

Primary Contact Name *

Position / Title *

Primary Email *

Primary Phone *

Accounts Payable Contact *

Accounts Payable Email *

Accounts Payable Phone

Invoice Email (if different)

3 BUSINESS & DELIVERY ADDRESS

Where invoices and goods go

Business / Billing Address *

Delivery Address (leave blank if same as above)

4 CREDIT REQUEST

Helps us set the account correctly

Requested Credit Limit ($)

Estimated Monthly Purchases ($)

Purchase Order Required?

☐ Yes ☐ No

Preferred Invoice Method

☑ Email ☐ Other

Account Setup Notes / Special Requirements

5 DIRECTORS / OWNERS / PARTNERS

List people authorised for the business

Director / Owner / Partner 1 *

Position *

Director / Owner / Partner 2 (if applicable)

Position

Residential Address (only if requested for credit assessment)

6 TRADE REFERENCES

Minimum 3 required

Reference 1

Business Name * | **Contact *** | **Phone *** | **Email**

Reference 2

Business Name * | **Contact *** | **Phone *** | **Email**

Reference 3

Business Name * | **Contact *** | **Phone *** | **Email**

7 SUPPORTING INFORMATION

Optional

Anything else FMG should know when assessing this application?

Key Credit & Wholesale Trading Terms

These terms are a cleaner consolidation of the current FMG trading account conditions.

- **30 EOM account:** Approved wholesale credit accounts operate on 30 EOM terms. All amounts are to be paid and received by FMG Industries by the due date.
- **Pricing & GST:** Wholesale prices are exclusive of GST unless otherwise stated. FMG Industries may alter pricing for future orders.
- **New accounts:** For new customers, the first few orders may be supplied on C.O.D. terms at FMG Industries' discretion before the credit account is fully activated.
- **Overdue accounts:** Accounts may be placed on hold when more than 45 days overdue. FMG Industries may place an account back on C.O.D. or terminate credit terms where payment performance is unsatisfactory.
- **Recovery costs:** Where overdue amounts are referred for collection, reasonable recovery costs may be charged to the customer to the extent permitted by law.
- **Title to goods:** Goods supplied remain the property of FMG Industries Pty Ltd until paid for in full, subject to applicable law.
- **Discounts / rebates:** Any agreed group trading terms or rebates may affect how specials or promotional deals are calculated. Discounts may be withheld where the account is outside agreed trading terms.
- **Delivery / F.I.S.:** Current F.I.S. thresholds in the existing FMG terms are: Victorian Metro $300 ex GST; Victorian Country $350 ex GST; outside Victoria $500 ex GST within major capital-city boundaries. Freight applies when the relevant threshold is not reached; remote areas may vary.
- **Delivery claims:** Goods should be checked on receipt. Short supply, damage or other delivery problems must be notified to FMG Industries in writing within 5 working days. Non-delivery should be reported within 7 days.
- **Returns:** No change-of-mind or unsold-stock returns are accepted unless FMG Industries agrees in writing. Approved returns may incur a 20% restocking fee plus applicable freight.
- **Special orders:** Specially ordered or non-stocked products are generally non-refundable or non-exchangeable unless agreed by FMG Industries in writing.
- **Personalised items:** Promotional / personalised printed orders are generally non-refundable. A 50% deposit is required to commence an approved order, with the balance due within 7 days of receipt unless otherwise agreed.
- **Account changes:** The customer must promptly notify FMG Industries of material changes to business ownership, structure, trading name, address or accounts-payable details.
- **Credit review:** Approval of an application does not guarantee any particular credit limit. FMG Industries may review credit terms and limits based on account history and credit risk.

8 AUTHORITY & DECLARATION

Authorised signatory

The person signing this application warrants that they have authority to sign for and bind the applicant, and that the information supplied is true and correct to the best of their knowledge.

The applicant authorises FMG Industries Pty Ltd to contact the trade references supplied and make reasonable enquiries about the applicant's commercial creditworthiness and financial responsibility for the purpose of assessing and administering this credit account.

Where personal information is collected for a commercial credit assessment, FMG Industries will use it for purposes connected with assessing, administering and recovering the trade account, subject to applicable Australian privacy law.

The applicant acknowledges that approval is at FMG Industries' discretion and that the FMG Wholesale Terms of Trade apply to purchases made on the account.

- [ ] I have read and agree to the FMG Industries credit and wholesale trading terms.

- [ ] I authorise FMG Industries to contact the trade references provided and undertake reasonable commercial credit checks.

Authorised Signatory Full Name *

Position / Title *

Signature (type name or sign after printing) *

Date *

For and on behalf of (Company / Trading Name) *

RETURN COMPLETED APPLICATION

Email the completed application to: fmgindustries1@gmail.com

Please keep a copy for your records. FMG Industries will confirm whether the credit account has been approved.