

APPLICATION FOR CREDIT

Thank you for choosing Mystique

Please fill out all the sections of this form and return via post to Mystique Print Pty Ltd



● preparation ● print ● logistics

25 laser drive
rowville victoria 3178
telephone + 613 9757 9000
facsimile + 613 9763 8908
email jodi@mystique.com.au
internet www.mystique.com.au
ABN: 84 918 934 435

ALL INFORMATION DISCLOSED IN THIS APPLICATION IS STRICTLY CONFIDENTIAL AND ONLY USED IN RELATION TO THE APPLICATION FOR CREDIT.

SECTION A - APPLICANT DETAILS

Applicant's Name: **A.B.N.:**

Registered Business Name:

Trading Name: (if different to above)

Registered Address:

Street address

Suburb State Postcode

Postal Address: (if different to above)

Street address

Suburb State Postcode

Tel: Email

Fax: Internet

Director/s:

Please give the names and addresses of the Directors below. Alternatively, attach a copy of the last ASIC annual return

Name Email

Street Suburb Postcode

Name Email

Street Suburb Postcode

Name Email

Street Suburb Postcode

EFT payments:

If paying by E.F.T. please advise payment description details

Bank Branch BSB

Corporate Structure:

Please tick appropriate box

Propriety Limited Public Company Trustee Sole Trader Partnership

Number of employees Years of operation

SECTION B - INFORMATION REQUIRED TO ASSESS CREDIT RATING

Anticipated monthly purchases

Monthly credit limit request

Trade References:

Please provide details of three companies you currently make regular purchases from

Company:	<input type="text"/>	Contact:	<input type="text"/>	Telephone/Fax:	<input type="text"/>
Company:	<input type="text"/>	Contact:	<input type="text"/>	Telephone/Fax:	<input type="text"/>
Company:	<input type="text"/>	Contact:	<input type="text"/>	Telephone/Fax:	<input type="text"/>

On average, how much do you spend on print related services each month ? \$

Your Key - People contacts:

Name:	<input type="text"/>	Email:	<input type="text"/>
Phone:	<input type="text"/>	Position:	<input type="text"/>
Name:	<input type="text"/>	Email:	<input type="text"/>
Phone:	<input type="text"/>	Position:	<input type="text"/>
Name:	<input type="text"/>	Email:	<input type="text"/>
Phone:	<input type="text"/>	Position:	<input type="text"/>

SECTION C - TERMS OF AGREEMENT

1. I/we agree that Mystique Print general conditions of sale attached form the contractual basis of all transaction between ourselves and Mystique Pty. Ltd.
2. I/We authorise Mystique Print Pty Ltd to undertake credit check on our trading entity.
3. I/We certify that my/our trading entity is in a position to pay its debts when the fall due and the information provided in the application is true and correct in every particular

Director / Authorised Representative

Signature

SECTION D - DIRECTORS GUARANTEE

I/We the undersigned Director(s) of _____ the "Customer" in consideration of Mystique Print Pty Ltd (hereinafter the "Company") agreeing to grant credit to and to supply goods and/or services to the Customer hereby jointly and severally guarantee the payment of all amounts payable to the Company by the Customer and it is agreed that this guarantee shall be continuing and shall not in any way waiver of affected by any time of indulgence granted by the Company or the Customer.

Dated this _____ day of _____ 20____

Director _____

Signature _____

Director _____

Signature _____

Director _____

Signature _____

MYSTIQUE PRINT GENERAL CONDITIONS OF SALE

1. INTRODUCTION

1.1 Application of these Terms and Conditions

These Terms and Conditions are incorporated into any contract between the company and the customer for the supply of goods and/or services by the company to the customer,

1.2 Interpretation

In these Terms and Conditions:

"Business Day" means a day on which banks are open for general banking business in the State or Territory in which the company's premises are located; "Company" means Mystique Print Pty. Ltd. ABN 84 918 934 435 including its servants and agents; "Customer" means the person, persons, firm, corporation, or statutory organisation to which the quote is addressed; "Estimate" means the estimate referred to in sub-clause 2.1 (b) (as amended in accordance with clause 2.4); "Goods" means the final goods produced by the company by completing the Order; "GST" means A New Tax System (Goods and Services Tax) Act, 1999; "Interest Rate" means the aggregate of two per centum (2%) and the rate of interest expressed as a percentage per annum charged by the Commonwealth Bank of Australia from time to time on Overdraft Accounts exceeding One Hundred Thousand Dollars; "Order" means the work required to be done in order to fulfil the customer's instructions; "Quote" means the quote described in clause 2.1.

1.3 General

In these Terms and Conditions, unless the context otherwise requires:

- the singular includes the plural and vice versa;
- a reference to a clause is a reference to a clause of these Terms and Conditions;
- a reference to a party to these Terms and Conditions or any other document or arrangement includes that party's executors, administrators, successors and permitted assigns;
- where an expression is defined, another part of speech or grammatical form of that expression has a corresponding meaning;
- a reference to a period of time (including, without limitation, a year, a quarter, a month and a day) is to a calendar period,

1.4 Headings

In these Terms and Conditions, headings are for convenient reference only and do not affect interpretation,

1.5 Business Day

If the day on which any act, matter or thing is to be done under this agreement is not a Business Day, that act, matter or thing:

- if it involves a payment other than a payment which is due on demand, must be done on the preceding Business Day; and
- in all other cases, may be done on the next Business Day.

2. QUOTES

2.1 Company to supply quote

The Company may if, requested by the Customer, give the customer a quote specifying:

- the work required to be done in order to fulfil the customer's instructions; and
- an estimate of the company's charge for the performance of such work

2.2 Acceptance by customer

Where the Company has given the customer a Quote:

- The Company need not commence work until the Quote has been accepted by the customer.
- The customer may accept the Quote by instructing (orally or in writing) the company to commence work,
- Acceptance by the customer of the Quote will constitute acceptance by the customer of these Terms and Conditions.

2.3 Quote evidence of Instructions

If a written Quote is accepted by the customer, the work the subject of the quote shall be carried out and the customer shall pay for the work in accordance with the within Terms and Conditions,

2.4 Company may revise Estimate

The company may amend the Estimate before the Order has been completed to take into account any rise or fall in the cost of performing the Order and the Company shall notify the customer of such amendment as soon as practicable thereafter. Upon the Company giving the customer notification of such amendment such amended estimate shall be and be deemed to be the Estimate for the purposes of these Terms and Conditions.

3. CHARGES

3.1 Invoice

Subject to clause 5.3, when the Order has been completed, the Company will issue an invoice to the customer for the amount of the Estimate or, if no Estimate was made, for an amount representing the Company's charge for the work done in filling the Order, and for any of the other charges specified in clause 3.2.

3.2 Additional Charges

In addition to the amount of the Estimate, or where no Estimate was given, in addition to the amount representing the Company's charge for the work done, the Company may charge to the customer:

- fees for any preliminary work performed at the customer's request;
- fees for additional work required to be done as a result of the customer changing his, her or its instructions;
- fees for having to work from poor copy or poor artwork;
- fees for work which involves tables or foreign language and which was not notified to the company before the Quote was prepared;
- fees for additional work required to be done as a result of customer's corrections;
- fees and other charges for work required to be done urgently, including any overtime costs;
- fees for handling or storing material or equipment supplied by the customer for the purposes of the Order; grammatical form of that expression has a corresponding meaning;
- fees for changing or correcting, in order to ensure that the Goods are properly produced, any plates, film, bromides, artwork or any document including computer files supplied for the purposes of the Order by the customer;

- freight costs and charges;
- other charges, fees or disbursements referred to in these Terms and Conditions and not specified in this clause:

3.3 For the purposes of these Terms and Conditions

- the term "Company's charge" refers in each case to the standard or usual fee charged by the Company from time to time in respect of the Order;
- "preliminary work" means all and any work performed by the Day; and Company at the customer's express or implied request, the performance of which work was necessary to enable the Order to be commenced and which work was not within the reasonable contemplation of the Company at the time when the Company supplied the Estimate;
- "additional work" includes all work undertaken by the Company as a consequence of the customer's variation, alteration or modification of its instructions in relation to the Order: and instructions; and
- "freight costs and charge" includes all costs and expenses incurred by the Company in removing the Goods from its premises, whether by way of actual or attempted delivery to the customer or otherwise.

4. DELIVERY

4.1 Notification

The Company shall notify the customer when the Goods are ready for collection.

4.2 Collection

The customer must collect the goods from the Company's premises upon being notified by the Company that the Goods are ready for collection. If the Company agrees to deliver the Goods the customer shall bear all freight costs and charges of such delivery.

4.3 Rejection

Subject to clause 7.1 the customer may only reject the Goods if they do not comply with the customer's instructions. If the customer wishes to reject the Goods, the customer must notify the Company of the rejection and return the goods to the Company for inspection:

- if the Company agrees to deliver the Goods to the customer's premises - within 7 days of delivery (or such other time as is mutually agreed);
- otherwise - within 7 days of notification that the Goods are ready for collection (or such other time as is mutually agreed).

4.4 Risk

The risk in the Goods passes to the customer:

- if the Company delivers the Goods to the customer's premises - at the time of departure from the Company premises;
- otherwise - at the time the Company notifies the customer that the Goods are ready for collection.

If the customer is entitled to reject the Goods and rejects the Goods in accordance with these Terms and Conditions, risk reverts to the Company at the time the customer notifies the Company that the Goods are rejected.

5. PAYMENT

5.1 Time for payment

The customer must, within 30 days of the customer receiving the Company's invoice, pay to the Company the total amount set out in the invoice. If the Company's invoice specifies a different time for payment then the customer shall pay the total amount set out in the invoice by that time.

5.2 Interest

The Company may charge interest at the Interest Rate on amounts not paid within the time specified in clause 5.1.

5.3 Advance and progress payments

- The Company may issue an invoice for the amount of the Estimate before commencing the Order where the company has not previously carried out work for the customer or where the company considers it otherwise prudent to do so;
- The Company may, in the event that the Company is of the view that completing the Order will take more than a month, at any time before the Order is completed, issue one or more invoices for a proportion of the amount of the Estimate (the proportion to be at the Company's discretion) and require that proportion of the Notwithstanding any other provision of these Terms and Conditions, the Estimate to be paid in advance of any further work being done.
- If the Order is suspended for more than 30 days at the request of the customer or as a result of something for which the customer is responsible, the Company may issue an invoice for a particular sum (to be specified by the Company) for the work already any loss of profit, revenue, business, contracts or done and for other costs incurred by the Company (such as storage costs).

5.4 Damages

The customer must pay to the Company any costs, expenses or losses incurred by the Company as a result of the customer's failure to pay to the company all sums outstanding from the customer to the Company (including, without limiting the generality of the obligation set out in this clause, any debt collection and legal costs).

6. NONPAYMENT

6.1 Retention of Ownership

Until the customer has paid all sums outstanding in relation to the goods:

- Title in the goods shall not pass to the customer
- If the goods are in the customer's possession the customer shall hold the Goods as trustee for the Company and must store the Goods so that they are clearly identifiable as the property of Company.
- The Company may call for and recover possession of the Goods (for which purposes the Company's employees or agents may enter the customer's premises and take possession of the Goods without liability to the customer) and the customer must deliver the Goods to the Company if so directed by the Company.
- The customer may, in the ordinary course of the customer's business, sell the Goods to a third party but:
 - the proceeds of sale to the third party shall be held by the customer as trustee for the Company and the customer shall account to the Company for those sums; and
 - if the Company requires, the customer shall assign to the Company the customer's claim against the third party and shall execute all documents necessary to effect that assignment.

6.2 General lien

The Company shall, in respect of all sums owed by the customer to the Company hereunder, have a general lien on all property of the customer in the Company's possession and may, after 14 days' notice to the customer, sell that property and apply the proceeds (net of any sale costs) in satisfaction of all or any part of the sums owed. In the event that any of the customer's property held by the Company as aforesaid enjoys copyright protection in favour of the customer, the customer hereby grants to the Company a licence to exercise the rights conferred on the Company under this clause.

7. LIABILITY

7.1 Proofs

If the Company submits to the customer a proof of the Goods the Company will not be responsible for any errors in the Goods which appeared in the proof and which were not corrected by the customer before the Order was completed.

7.2 Non-excludable Rights

The parties acknowledge that, under applicable State and Commonwealth law, certain conditions and warranties may be implied in these Terms and Conditions and there are rights and remedies conferred on the customer in relation to the provision of the Goods or of services which cannot be excluded, restricted or modified by agreement ("Non-excludable Rights").

7.3 Disclaimer of Liability

The Company disclaims all conditions and warranties expressed or implied, and all rights and remedies conferred on the customer, by statute, the common law, equity, trade, custom or usage or otherwise and all those conditions and warranties and all those rights and remedies are excluded other than any Non-excludable Rights. To the extent permitted by law, the liability of the Company for a breach of a Non-excludable Right is limited, at the Company's option, to the supplying of the Goods and/or any services again or payment of the cost of having the Goods and/or any services supplied again.

7.4 Indirect losses

Notwithstanding any other provision of these Terms and Conditions, the Company is in no circumstance (whatever the cause) liable in contract, tort (including, without limitation, negligence or breach of statutory duty) or otherwise to compensate the customer for:

- any increased costs or expenses;
- any loss of profit, revenue, business, contracts or anticipated savings;
- any loss or expense resulting from a claim by a third party; or
- any special, indirect or consequential loss or damage of any nature whatsoever caused by the company's failure to complete or delay in completing the Order or to deliver the Goods.

7.5 Electronic data

Without limiting the generality of the foregoing clauses, the Company will not be liable to the customer for loss, however caused, of any data stored on disks, tapes, compact disks or other media supplied by the customer to the Company.

7.6 Customer's property

Subject to clause 7.5, the Company will not be liable for the damage, loss or destruction of any property of the customer in the Company's possession unless the loss or damage is due to the failure of the Company to exercise due care and skill in handling or storing the property.

7.7 FORCE MAJEURE

The Company will have no liability to the customer in relation to any loss, damage or expense caused by the Company's failure to complete the Order or to deliver the Goods as a result of fire, flood, tempest, earthquake, riot, civil disturbance, theft, crime, strike, lockout, breakdown, war, the inability of the company's normal suppliers to supply necessary materials or any other matter beyond the company's control.

8. GENERAL MATTERS

8.1 Alterations to style etc

If, before the Quote is prepared, the customer does not give the Company specific instructions in relation to style, type or layout:

- the Company may use any style, type and layout which, in the Company's opinion, is appropriate; and
 - the Company may charge an additional amount for any additional work required to be done (including the production of additional proofs) as a result of the customer subsequently altering the style, type or layout used by the Company.
- (c) The customer is hereby granted a non-exclusive license to use the

8.2 Overset

The customer must pay for overset matter (being matter produced on the customer's instructions but not used in a publication for which it was intended). The customer may instruct the Company to retain overset matter for future issues of the campaign or to discard the overset matter,

8.3 Outside work

If the Company has to obtain goods (including typefaces, bromides, film, plates, ornaments or artwork) and/or services not normally stocked or supplied by the Company from a third party in order to carry out the customer's instructions:

- The Company will not be liable for any breach of these Terms and Conditions if that breach is a result of or is connected with the supply by the third party of such goods and/or services,
- The Company acquires such goods and/or services as agent for the customer and not as principal and will have no liability to the customer in relation to the supply of those goods and/or services. Any claim by the customer in relation to the supply of those goods and/or services must be made directly against the third party.
- The customer must pay for such goods and/or services.
- Property in any such goods obtained from a third party and incorporated into the Goods passes to the Company at the time of incorporation.

8.4 Material supplied by customer

If the Company and the customer agree that the customer is responsible for supplying materials or equipment for the purposes of the Order:

- The customer must supply sufficient quantities of materials to allow for spoilage, such quantity to be specified by the company.
- The Company will not normally count or check the materials and if requested by the customer to do so, may charge for counting or checking.

- The Company will not be responsible for any defects in the Goods which are caused by defects in or the unsuitability of materials or equipment supplied by the customer,
- Property in any materials supplied by the customer and incorporated into the Goods passes to the Company at the time of incorporation

8.5 Property left with Company

If the customer leaves property in the Company's possession without specific instructions as to what is to be done with it, the Company may, 12 months after gaining possession of the property, dispose of or sell the property and retain any proceeds of sale as compensation for holding and handling the property.

8.6 Responsibility to insure

The Company has no obligation to insure any property of the customer in the Company's possession. The customer must pay the cost of any insurance arranged by the Company at the request of the customer.

8.7 Ancillary materials

Unless the Company and customer agree otherwise, drawings, sketches, paintings, photographs, designs, typesetting, dummies, models, negatives, positives, blocks, engravings, stencils, dies, plates or cylinders, electros, stereos, discs, tapes, compact discs, or other media or data and other material produced by the Company in the course of or in preparation for performing the Order (whether or not in fact used for the purposes of performing the Order) are the property of the Company.

8.8 Copyright

- Copyright in all artistic and literary works authored by the Company shall be the property of the Company.
- The customer:
 - warrants that the customer has copyright in or a licence to authorise the Company to reproduce, all artistic and literary works supplied by the customer to the Company for the purposes of the Order and the customer hereby expressly authorises the Company to reproduce all and any of such works for the purposes aforesaid;
 - hereby indemnifies and agrees to keep indemnified the Company against all liability, losses or expenses incurred by the Company in relation to or in any way directly or indirectly connected with any breach of copyright or of any rights in relation to copyright in such literary and artistic works supplied as aforesaid; and
- The customer is hereby granted a non-exclusive license to use the copyright in any literary and/or artistic works authored by the Company for the purposes of the Order however the exercise of such licence shall be conditional upon the Company having received all monies due to the company under these Terms and Conditions.

8.9 Ideas

The customer must keep confidential and not use any ideas communicated by the Company to the customer without the Company's written consent.

8.10 Electron ic/magnetic media

All disks, tapes, compact disks or other media (other than media supplied by the customer) used by the Company to store data for the purposes of completing the Order are the property of the Company. The customer cannot require the Company to supply to the customer any data so stored. In the event that the Company does supply any data so stored or created the Company may charge for supplying such data to the customer.

8.11 Storage of electronic data

The Company will not be responsible for storing any data on disks, tapes, compact disks or other media when the Order has been completed. If the Company agrees to store such data, the Company may charge for doing so.

8.12 No Waiver

A power or right is not waived solely because the party entitled to exercise that power or right does not do so. A single exercise of a power or right will not preclude any other or further exercise of that power or right or of any other power or right. A power or right may only be waived in writing, signed by the party to be bound by the waiver.

8.13 Severability

Any provision in these Terms and Conditions which is invalid or unenforceable in any jurisdiction must be read down for the purposes of that jurisdiction, if possible, so as to be valid and enforceable. If that provision cannot be read down then it is capable of being severed to the extent of the invalidity or unenforceability without affecting the remaining provisions of these Terms and Conditions or affecting the validity or enforceability of that provision in any other jurisdiction.

8.14 Governing law and jurisdiction

These Terms and Conditions are governed by the law in force in the State or Victoria and the parties submit to the non-exclusive jurisdiction of the courts of that State or Territory and any courts which may hear appeals from those courts in respect of any proceedings in connection with these Terms and Conditions.

9 GOODS AND SERVICES TAX

9.1 All amounts are GST inclusive amounts

Unless otherwise stated, all amounts expressed or described in these Terms and Conditions are GST inclusive amounts.

9.2 Out of pocket expenses are GST inclusive

All out of pocket expenses referred to in these Terms and Conditions are GST inclusive out of pocket expenses.

9.3 Company to assist Customer

The Company will do all things reasonably available to it to assist the customer to claim on a timely basis any input tax credits (if any) the customer may be entitled to claim for any acquisition of goods and services from the Company. This includes the Company maintaining its registered status for GST purposes, and issuing tax invoices for supplies made under these Terms and Conditions on a timely basis as reasonably requested by the customer.