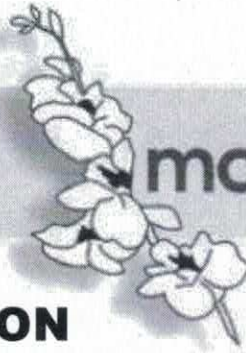


ABN: 23 968 656 486 | ACN: 005 893 845
 Warehouse Address: 77a Metrolink Circuit,
 Campbellfield, Melbourne VIC 3061
 Postal Address: PO Box 425, Doncaster, VIC 3108
 Telephone: 1300 556 109 • (03) 8339 0889
 Fax: (03) 8339 0540
 Email: mayflower@westnet.com.au
 Website: www.mayflowerimporter.com



mayflower
 IMPORTER

ACCOUNT APPLICATION

To Be Completed By Applicants

Please complete all sections and read the Terms and Conditions of Trade (overleaf or attached).

Only **fully completed** Account Applications will be accepted.

Business Details		<input type="checkbox"/> Sole Trader <input type="checkbox"/> Trust <input type="checkbox"/> Partnership <input type="checkbox"/> Company		Years Trading: <i>(current owners)</i>
Company Name:		ABN No:		
Trading Name:		ACN No:		
Address:		State:	Postcode:	
Email Address:		Phone No:		
Nature of Business:		Fax No:		
Accounts Contact:		Phone No:		
Account:		BSB:		
Accounts Email Address:		Credit Limit Required: \$		
Directors / Owners / Trustee <i>(if more than two, please attach a separate sheet)</i>				
(1) Full Name:		<input type="checkbox"/> Owner <input type="checkbox"/> Director <input type="checkbox"/> Trustee		
Private Address:		State:	Postcode:	
D.O.B.	Driver's Licence No:	Home Phone No:		
(2) Full Name:		<input type="checkbox"/> Owner <input type="checkbox"/> Director <input type="checkbox"/> Trustee		
Private Address:		State:	Postcode:	
D.O.B.	Driver's Licence No:	Home Phone No:		
Trade References <i>(please provide companies that are willing to do trade references)</i>				
Name		Address		Phone / Fax / Email:
1.				
2.				
3.				
Persons Authorised To Use Account				
(1) Full Name:		Phone No:		
Signature:		Date:		
(2) Full Name:		Phone No:		
Signature:		Date:		
CREDIT TERMS AND CONDITIONS				
<ul style="list-style-type: none"> All purchases made during any calendar month must be paid no later than the fourteenth (14th) day of the following month. Mayflower Importer shall be at the liberty to withdraw credit facilities offered to the Client at any time, should the Client fail to pay any outstanding account by the due date for payment. Only the Client, or its authorised person(s) – whose name(s) and signature(s) appear in this Account Application – may order Goods from Mayflower Importer. 				

CREDIT CARD AUTHORISATION	
Credit Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard	Cardholder's Name:
Credit Card No:	Expiry Date:
<p>I/we understand that the amount charged to my/our credit card for purchases made during each calendar month will be reflected on my/our credit card statement within 21 days following the end of that month. The amount charged is based on Goods ordered by me/us, as per Mayflower Importer's corresponding invoice.</p>	
Cardholder's Signature:	Date:

I certify that the above information is true and correct and that I am authorised to make this application for credit. I have read and understand the TERMS AND CONDITIONS OF TRADE (overleaf or attached) of Tony & May Cho Pty Ltd T/A Mayflower Importer which form part of, and are intended to be read in conjunction with this Account Application and agree to be bound by these conditions. I authorise the use of my personal information as detailed in the Privacy Act clause therein. ***I agree that if I am a director/shareholder (owning at least 15% of the shares) of the Customer I shall be personally liable for the performance of the Customer's obligations under this contract.***

SIGNED (CUSTOMER): _____ SIGNED (SELLER): _____

Name: _____ Name: _____

Position: _____ Position: _____

WITNESS TO CUSTOMER'S SIGNATURE:

Signed: _____ Name: _____ Date: _____

OFFICE USE ONLY				
Account / Ref. No	CREDIT LIMIT	APPROVED BY	DATA INPUTTED	DATE
	\$			/ /

Personal/Directors Guarantee and Indemnity

IN CONSIDERATION of Tony & May Cho Pty Ltd (as trustee for The Singapore Orchid Importers Unit Trust) T/A Mayflower Importer and its successors and assigns ("the Seller") at the request of the Guarantor (as is now acknowledged) supplying and continuing to supply Goods to

_____ ("the Customer") [Insert Company Name In Box Provided]

I/WE (also referred to as the "Guarantor/s") UNCONDITIONALLY AND IRREVOCABLY:

- GUARANTEE** the due and punctual payment to the Seller of all monies which are now owing to the Seller by the Customer and all further sums of money from time to time owing to the Seller by the Customer in respect of Goods supplied or to be supplied by the Seller to the Customer or any other liability of the Customer to the Seller, and the due observance and performance by the Customer of all its obligations contained or implied in any contract with the Seller, including but not limited to the Terms and Conditions of Trade signed by the Customer and annexed to this Guarantee and Indemnity. If for any reason the Customer does not pay any amount owing to the Seller the Guarantor will immediately on demand pay the relevant amount to the Seller. In consideration of the Seller agreeing to supply the Goods to the Customer, the Guarantor charges all of its right, title and interest (joint or several) in any land, realty or other assets capable of being charged, owned by the Guarantor now or in the future, to secure the performance by the Guarantor of its obligations under these terms and conditions (including, but not limited to, the payment of any money) and the Guarantor acknowledges that this personal guarantee and indemnity constitutes a security agreement for the purposes of the Personal Property Securities Act 2009 ("PPSA") and unequivocally consents to the Seller registering any interest so charged. The Guarantor irrevocably appoints the Seller and each director of the Seller as the Guarantor's true and lawful attorney/s to perform all necessary acts to give effect to this clause including, but not limited to, signing any document on the Guarantor's behalf which the Seller may reasonably require to:
 - register a financing statement or financing change statement in relation to a security interest on the Personal Property Securities Register;
 - register any other document required to be registered by the PPSA or any other law; or
 - correct a defect in a statement referred to in clause 1(a) or 1(b).
- HOLD HARMLESS the Seller AND INDEMNIFY** the Seller on demand as a separate obligation against any liability (including but not limited to damages, costs, losses and legal fees calculated on a solicitor and own client basis) incurred by, or assessed against, the Seller in connection with:
 - the supply of Goods to the Customer; or
 - the recovery of monies owing to the Seller by the Customer including the enforcement of this Guarantee and Indemnity, and including but not limited to the Seller's nominees' costs of collection and legal costs; or
 - monies paid by the Seller with the Customer's consent in settlement of a dispute that arises or results from a dispute between, the Seller, the Customer, and a third party or any combination thereof, over the supply of Goods by the Seller to the Customer.

I/WE FURTHER ACKNOWLEDGE AND AGREE THAT

- I/We have received, read and understood the Seller's Terms and Conditions prior to entering into this Guarantee and Indemnity and agree to be bound by those Terms and Conditions.
- This Guarantee and Indemnity shall constitute an unconditional and continuing Guarantee and Indemnity and accordingly shall be irrevocable and remain in full force and effect until the whole of monies owing to the Seller by the Customer and all obligations herein have been fully paid satisfied and performed.
- No granting of credit, extension of further credit, or granting of time and no waiver, indulgence or neglect to sue on the Seller's part (whether in respect of the Customer or any one or more of any other Guarantor(s) or otherwise) and no failure by any named Guarantor to properly execute this Guarantee and Indemnity shall impair or limit the liability under this Guarantee and Indemnity of any Guarantor. Without affecting the Customer's obligations to the Seller, each Guarantor shall be a principal debtor and liable to the Seller accordingly.
- If any payment received or recovered by the Seller is avoided by law such payment shall be deemed not to have discharged the liability of the Guarantor, and the Guarantor and the Seller shall each be restored to the position in which they would have been had no such payment been made.
- The term "Guarantor" whenever used in this Guarantee and Indemnity shall, if there is more than one person named as Guarantor, mean and refer to each of them individually and all of them together unless the context otherwise requires, and the obligations and agreements on the part of the Guarantor contained in this Guarantee and Indemnity shall bind them jointly and severally.
- I/We have been advised to obtain independent legal advice before executing this Guarantee and Indemnity. I/we understand that I/we am/are liable for all amounts owing (both now and in the future) by the Customer to the Seller.
- I/we irrevocably authorise the Seller to obtain from any person or company any information which the Seller may require for credit reference purposes. I/We further irrevocably authorise the Seller to provide to any third party, in response to credit references and enquiries about me/us or by way of information exchange with credit reference agencies, details of this Guarantee and Indemnity and any subsequent dealings that I/we may have with the Seller as a result of this Guarantee and Indemnity being actioned by the Seller.
- The above information is to be used by the Seller for all purposes in connection with the Seller considering this Guarantee and Indemnity and the subsequent enforcement of the same.

GUARANTOR-1	
SIGNED: _____	
FULL NAME: _____	
HOME ADDRESS: _____	
DATE OF BIRTH: _____	
SIGNATURE OF WITNESS: _____	
NAME OF WITNESS: _____	
OCCUPATION: _____	
PRESENT ADDRESS: _____	
EXECUTED as a Deed this	_____ day of _____ 20____

GUARANTOR-2	
SIGNED: _____	
FULL NAME: _____	
HOME ADDRESS: _____	
DATE OF BIRTH: _____	
SIGNATURE OF WITNESS: _____	
NAME OF WITNESS: _____	
OCCUPATION: _____	
PRESENT ADDRESS: _____	
EXECUTED as a Deed this	_____ day of _____ 20____

Note: 1. If the Customer is a sole trader or partnership the Guarantor(s) should be some other suitable person(s).
 2. If the Customer is a club or incorporated society the Guarantor(s) should be the president and secretary or other committee member

WARNING: THIS IS AN IMPORTANT DOCUMENT YOU SHOULD SEE YOUR OWN LAWYER OR ADVISOR BEFORE SIGNING IT

I certify that the above information is true and correct. I have read and understand the TERMS AND CONDITIONS OF TRADE (overleaf or attached) of Tony & May Cho Pty Ltd T/A Mayflower Importer which form part of, and are intended to be read in conjunction with this **++Name of form++** and agree to be bound by those conditions. I authorise the use of my personal information as detailed in the Privacy Act clause therein. ***I agree that if I am a director/shareholder (owning at least 15% of the shares) of the Customer I shall be personally liable for the performance of the Customer's obligations under this contract.***

SIGNED (CUSTOMER):	SIGNED (WITNESS TO CUSTOMER'S SIGNATURE):
_____	_____
Name: _____	Name: _____ Date: _____
Position: _____	Address: _____
ID: _____ (Driver's Licence, Passport, etc.)	Date of Birth: _____ State: _____ Postcode: _____

SIGNED (SELLER): _____ Name: _____ Date: _____

++ Insert Type of Form e.g. Application for Credit, Quotation, Sales Order & Quote etc