



Master Hire Pty. Ltd.  
A.B.N 45 063 866 928

**TOOWOOMBA (HEAD OFFICE)**  
PO Box 198, Drayton North QLD 4350  
Phone: (07) 4636 2377 Fax: (07) 4636 2343  
Accounts Phone: (07) 4636 0935  
Email: [accounts@masterhire.com.au](mailto:accounts@masterhire.com.au)  
Web: [www.masterhire.com.au](http://www.masterhire.com.au)

**APPLICATION FOR 30 DAY CREDIT ACCOUNT**

Trading Name of Applicant:.....A.B.N.....

Business Address:.....  
.....

Postal Address:.....  
.....

Business Telephone: ..... Fax Number:.....

Mobile Telephone: ..... Email:.....

Type of Business:.....

Please circle trading entity: Company - Sole Trader - Partnership - Trust

If Company: Name..... A.C.N.....

Address: .....

Incorporation Date: ...../...../.....

Registered Office:.....

Full name(s) and private addresses of Directors:

[a]..... Phone:.....

[b]..... Phone:.....

[c]..... Phone:.....

Full name(s) and private addresses of Sole Trader/Partners/Trustees:

[a]..... Phone:.....

[b]..... Phone:.....

[c]..... Phone:.....

**Banking Details:**

Bank: ..... Branch: .....

Credit Card Details: Bankcard / MasterCard / Visa card number:.....

Name on card:..... Expiry Date:...../.....

Are official Order Numbers required for the hiring of equipment? Yes / No

**DALBY**  
4662 5622

**GATTON**  
5462 2630

**NTH TOOWOOMBA**  
4659 9699

**MORAYFIELD**  
5433 0044

**COOROY**  
5447 7722

**TOOWOOMBA**  
4636 2377

**EAGLE FARM**  
3630 1111

**RICHLANDS**  
3375 5555



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**Trade References**

Name and Phone or Fax Number to be included:

**( Please ensure they are major suppliers of yours and will provide references )**

[1].....Ph:.....Fax:.....

[2].....Ph:..... Fax:.....

[3].....Ph:.....Fax:.....

Upon Master Hire's acceptance of this application, an agreement comes into existence between the applicant and all companies in the Master Hire Group separately incorporating the standard terms and conditions.

This agreement is made in the state of Queensland.

The applicant agrees to promptly notify Master Hire of any change of name (if the applicant is a company) or change of ownership of the business (if the application is a sole trader or partnership) or change in any other circumstance that may materially alter this agreement. The applicant agrees to the terms and conditions of this application.

All accounts are to be paid no later than 30 days after the month of invoice.

I am authorized to sign this application on behalf of the applicant.

I/We jointly and severally guarantee payment of the account as per terms of trading.

Master Hire Pty may withdraw credit facilities at any time without prior notice.

Signature of Applicant/s/Owners: .....

Print Name: .....

Signature of Witness: .....

Print Name: .....

Date: ...../...../.....

**DAMAGE WAIVER**

Items on hire are your full responsibility.

Damage Waiver on hire items is optional, and is calculated as a % of the hire rate.

If you choose not to pay Damage Waiver, you will be required to provide a certificate of currency from your insurer, to confirm that all Master Hire equipment will be covered whilst on hire.

The full terms & conditions of 'Damage Waiver' are detailed on the back of our hire contract. Please contact us if you require further information.

**IF YOU DO NOT REQUIRE DAMAGE WAIVER, PLEASE SIGN BELOW.**

**NO** Insurance is not required. Signed .....

**(IF NOT SIGNED DAMAGE WAIVER WILL AUTOMATICALLY BE APPLIED)**

<b>DALBY</b> 4662 5622	<b>GATTON</b> 5462 2630	<b>NTH TOOWOOMBA</b> 4659 9699	<b>MORAYFIELD</b> 5433 0044	<b>COOROOY</b> 5447 7722	<b>TOOWOOMBA</b> 4636 2377	<b>EAGLE FARM</b> 3630 1111	<b>RICHLANDS</b> 3375 5555
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## TERMS OF TRADING.

1. References in these Term of Trading and Guarantee and Indemnity to "Master Hire", "we", "us" etc are references to each Master Hire company and entity.
2. References to "the Applicant", "you" etc are references to the Applicant described in the Application for Credit Account.
3. All equipment on hire from Master Hire Pty remains the property of Master Hire Pty.
4. All equipment hired is subject to the conditions of hire as printed on the back of contract/invoice of hire
5. If you place an oral order with Master Hire based on a quotation we give you, and we supply goods to you, then every order delivered forms a separate contract that is subject to the terms of our quotation.
6. If you place a written order based on a quotation we give you and the order involves a series of products received by us then no contract comes into existence until we give you written acceptance. However, if, in the interim, we receive products we have ordered on your behalf, before notifying our acceptance in writing of your written order, then each product we receive constitutes a separate contract that is subject to the terms of the quotation.
7. Every contract between you and Master Hire is subject only to the terms of our quotation, and no variation of those terms is binding on us unless we agree to it in writing.
8. You must pay us for goods ordered before you collect or we deliver them, unless you have an "approved account" with us. You do not have an "approved account" with us unless we notify you in writing to that effect. We reserve the right, at any time and without giving a reason, to withdraw your "approved account" status ("approved account" means that you must pay us within 7 days from the date we issue an invoice to you) (ie once we receive the goods and they are ready for collection/delivery).
9. If you do not pay us within this time period you irrevocable authorise us to pay the account via your credit card by using the details which you have supplied to us.
10. You agree to pay interest at the rate of 1.5 % per month compounding on any overdue amounts. Interest accrues from the date of statement until those amounts are paid.
11. If any goods or services supplied by us are defective, our liability is limited to replacing the defective goods or resupplying the services. Master Hire is not liable for any consequential loss or damage you may suffer.
12. All warranties in relation to goods we supply to you, whether arising by statute or otherwise are excluded except to the extent that exclusion is prohibited by statute.
13. You must pay Goods and Services Tax payable in relation to the supply of those goods at the same time as you pay the price for the goods.
14. We are not liable for any delay in delivery, or any non-delivery that results from any cause beyond our control, including, without limitation, our suppliers not being able to supply products.
15. We are entitled to charge you for any goods you order but are unable to take delivery of.
16. You the applicant authorises Master Hire to obtain credit information from and to give credit information to credit reporting agencies and to use credit information to the extent permitted by the provisions of the *Privacy Act 1988* (Cth) (the Act). The applicant acknowledges that such information includes personal information regarding the applicant to the extent such information is relevant to assessing this application and monitoring the ongoing provision of credit. The provision of this information by you is voluntary. However, if you do not provide information requested, Master Hire Pty Ltd may be unable to process your application. You have the right of access to, and alteration of, personal information concerning yourself held by Master Hire Pty Ltd in accordance with the Act. The information is being collected by Master Hire Pty Ltd and will be held by Master Hire Pty Ltd. A copy of our privacy policy is available on request.
17. The Application agrees with Master Hire as a condition of Master Hire hiring goods to the Applicant on credit that the Applicant will also be bound by the Conditions of Hire.

Dated this ..... day of .....2010

Initial.....