

Equip Hire - Credit Account Application

Access | Forklifts | Telehandlers | KL&S Enterprises Pty Ltd t/as Equip Hire | ABN 21 676 209 395

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Document	AG06 Credit Account Application, template version 3
Wording	Approved Equip Hire wording
Wording reference	b2ba3c064cd2f303

This is a blank copy to read before you hire. When you hire, Equip Hire sends you the copy to sign with your details filled in.

This Credit Account Application is used only to assess whether the Applicant may be approved to hire equipment on credit terms. It does not approve any specific hire and does not replace Equip Hire's Master Hire Agreement, Hire Confirmation, quote, invoice, sales order or delivery docket.

1 How Credit & Hire Fit Together

- > Used only to assess whether the Applicant may hire on a credit account. Completing it does not create a hire and does not guarantee approval.
- > Signed or accepted once. It sets out the general hire terms - liability, risk, safety, damage, recovery, payment and enforcement - and applies to all present and future hires, whether paid on account, COD, upfront, card or EFT.
- > The commercial hire record for each hire - customer, site, machine, asset code, dates, rates and charges. It forms part of the Master Hire Agreement and can confirm a specific hire on its own.
- > A short form that links to the Zoho document and records safety, site and authority acknowledgements. It becomes binding through acceptance, payment, delivery, possession or use - without a new signed contract each time.

2 What Approval Does & Does Not Mean

"I understand that credit approval is separate from any specific hire. Approval of a credit account only affects the timing and method of payment, and does not reduce the Customer's responsibility for payment, safe use, operator competency, licences, tickets, site safety, damage, loss, theft, cleaning, fuel, recovery, late return or legal costs under Equip Hire's Master Hire Agreement and each applicable Hire Confirmation, quote, invoice or sales order."

3 Electronic Execution & Communication

This application may be completed and signed electronically. Signatures captured by DocuSign, Adobe Sign, an electronic signing pad or similar means are valid and binding under the Electronic Transactions Act 2000 (NSW). The Applicant consents to electronic execution and to receiving notices, statements and communications electronically.

Enter the details of the legal entity that will be responsible for paying invoices - this is the entity Equip Hire will assess and, if approved, open the account in.

A1 Legal Entity

A2 Addresses

A3 Primary & Accounts Contacts

B1 Credit Requested

Any credit limit or payment terms requested are indicative only. Equip Hire will set the approved limit and terms in writing on approval, and may vary them at any time.

B2 Purchase Order Requirements

B3 Preferred Payment Method While Unapproved

If a credit account is not approved, or while your application is being assessed, indicate how you intend to pay for hire:

Regardless of payment method, the Applicant remains bound by Equip Hire's Master Hire Agreement and each Hire Confirmation, Zoho quote, invoice or sales order for equipment hire - whether paid COD or on account.

By signing this application, the Applicant and each director, partner or proprietor named in Part C consents to Equip Hire (KL&S Enterprises Pty Ltd) doing each of the following for the purpose of assessing and managing this credit account:

Personal information is collected, used and disclosed in accordance with the Privacy Act 1988 (Cth). The Applicant may request access to or correction of information held about them by contacting Equip Hire.

E1 Consent Signature

Signature: on the details and signature page at the end of this document.

This is a continuing personal guarantee and indemnity. By signing, each Guarantor personally promises to pay all amounts the Applicant owes Equip Hire if the Applicant does not - including hire charges, damage, loss, recovery, cleaning, late return, interest, debt-recovery and legal costs. Independent legal advice is recommended before signing.

- F1** In consideration of Equip Hire granting or continuing credit to the Applicant, each Guarantor unconditionally and irrevocably guarantees the due payment of all money the Applicant owes or will owe to Equip Hire on any account.
- F2** Each Guarantor indemnifies Equip Hire against all loss, damage, cost and expense Equip Hire suffers if the Applicant fails to perform its obligations.
- F3** This guarantee is continuing and is not discharged by any payment, settlement, variation of terms, change in the Applicant's structure, or the granting of time or indulgence to the Applicant.
- F4** Where there is more than one Guarantor, each is liable jointly and severally.
- F5** This guarantee extends to all hire under Equip Hire's Master Hire Agreement and every Hire Confirmation, quote, invoice or sales order, whether the hire is paid on account or otherwise.

F6 Guarantor Execution

Signature: on the details and signature page at the end of this document.

"I understand that credit approval is separate from any specific hire. Approval of a credit account only affects the timing and method of payment. It does not reduce or limit the Customer's responsibility for payment, safe use, operator competency, licences, tickets, permits, inductions, SWMS, site safety, damage, loss, theft, cleaning, fuel, recovery, late return, tolls, fines, infringements, debt recovery or legal costs under Equip Hire's Master Hire Agreement and each applicable Hire Confirmation, quote, invoice or sales order."

G1 Signed for & on Behalf of the Applicant

Signature: on the details and signature page at the end of this document.

Approval of this account does not approve any specific hire. All hire remains governed by the Master Hire Agreement (Document 2) and each Hire Confirmation, Zoho quote, invoice or sales order. Notify the customer of the approved limit and terms in writing.

Details and signature

Full name of the person applying

Your position or capacity

Business or entity name

ABN

Email for the signed copy

Signature

Full name

Position or capacity

Date
