

Supplying top quality  
products nationwide



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## Application for Credit Account

Please complete the following two pages and send these back to us. Please note, that until we receive these from you, we will not start to process your account application.

*I/We hereby make application for a credit account to be opened in the name of the above company/person.*

*I/we agree that if my application is approved then my/our first order will be supplied on a proforma basis (payment before shipping).*

***I/we agree to pay this account by the 20<sup>th</sup> of the month following date of invoice.** I/we understand that if my/our account owes in 30+ days my account will be placed in stop credit until paid in full. If ImPres do not receive payment within these terms then they may commence debt collection and penalty interest will be incurred at the rate of 2.5% interest per calendar month, until principal and interest has been paid in full. NB: Any debt collection costs incurred with the recovery of overdue accounts will be paid for by me/us.*

*I/We understand that the completion of this form does not guarantee that a credit account will be opened.*

*Ownership: Risk in any goods supplied by ImPres to me/us shall pass when such goods are delivered to the customer or into custody on the customer's behalf. Ownership of the said goods remains the property of ImPres until such time as payment is made in full for the said goods.*

*I/We have read and understood your Terms and Conditions of Sale and agree to abide by them.*

Name (print) \_\_\_\_\_ Signature: \_\_\_\_\_

Position in Company \_\_\_\_\_ Date: \_\_\_\_\_

# Guarantee

(To be completed where the customer is a company) PRIVATE

Guarantor(s): \_\_\_\_\_

Name(s):

\_\_\_\_\_

Address(s):

\_\_\_\_\_

\_\_\_\_\_

Telephone(s): \_\_\_\_\_

Customer Name: \_\_\_\_\_ (“the customer” )

In consideration of Impres providing a Credit Account for the customer and supplying goods and services to the customer on the terms set out in the Terms and Conditions of Supply Application for Credit Account forms attached (“the agreement”), at the guarantors request,

I/We \_\_\_\_\_ of \_\_\_\_\_

jointly and severally:

- a) guarantee to pay all payments the customer owes to ImPres Ltd trading as and referred to hereafter as Impres at any time; and
- b) indemnify Impres against any loss it may suffer if the agreement is lawfully disclaimed or abandoned by any liquidator, receiver, receiver manager or any other person; and
- c) agree that as between the guarantor and Impres the guarantor may for all purposes be treated as the customer and Impres will be under no obligation to take proceedings against the customer before taking proceedings against the guarantor; and
- d) acknowledge that this guarantee will constitute an unconditional and continuing guarantee and indemnity and accordingly will be irrevocable and remain in full force until all money the customer owes to Impres have been performed.
- e) acknowledge that I/we have read the Terms and Conditions of Supply form attached and acknowledge that they will apply in respect of all contracts for the supply of goods and services by Impres to the customer.
- f) agree that if this guarantee is ever enforced by Impres, and any monies due and payable by the guarantor are not paid to Impres by the date required by Impres, the guarantor will be liable for an additional payment to Impres equivalent to ten per cent (10%) of the monies due and payable by the guarantor under this guarantee, as liquidated damages to Impres, but without prejudice to any rights of Impres to require payment of any other sums payable by the guarantor, or take any other action against the guarantor or the customer.

SIGNED by the Guarantor(s): \_\_\_\_\_

WITNESSED: \_\_\_\_\_

WITNESS: Name: \_\_\_\_\_

Address: \_\_\_\_\_

Occupation: \_\_\_\_\_