



EastWest Steel Trading and Distribution  
(hereinafter the "Supplier")

6 Yelland Way  
Bassendean WA 6054  
Ph: (08) 9379 3007  
Fax: (08) 9379 3008  
ABN: 70 150 403 213  
ACN: 150 403 213

## APPLICATION FOR COMMERCIAL CREDIT ACCOUNT

**Note: You have requested the Supplier to extend credit in your favour, and the Supplier has agreed to consider such request. This Application for commercial Credit is governed by the terms and conditions that follow. You will be bound by those terms and conditions should your application be accepted. This application, if accepted, will supersede all prior credit arrangements (if any) extended to you by the Supplier.**

1. CUSTOMER DETAILS					
Company Name					
Trading Name (if different)					
Trading as	<input type="checkbox"/> Public Company	<input type="checkbox"/> Private Company	<input type="checkbox"/> Trust Please attach trust deed	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Trader
ABN			ACN		
Trading Address					
Postal Address					
Telephone			Facsimile		
Email					

2. CUSTOMER DIRECTORS / PARTNERS / SOLE TRADERS / TRUSTEES DETAILS			
Surname		Given Names	
Date of Birth		Telephone	
Residential Address:			
Surname		Given Names	
Date of Birth		Telephone	
Residential Address:			
Surname		Given Names	
Date of Birth		Telephone	
Residential Address:			

## 3. CUSTOMER CREDIT DETAILS

Credit limit requested <i>*Note: credit will not be extended beyond this limit</i>		\$	
Bank		Branch	
BSB		Account No.	

4. TRADE REFERENCES (minimum 6 months trade)			
Company Name		Email	
Telephone		Facsimile	
Company Name		Email	
Telephone		Facsimile	
Company Name		Email	
Telephone		Facsimile	

5. CUSTOMER BUSINESS DETAILS			
Do any Parent or Sister companies hold other accounts with West Coast Steel Supplies or EastWest Steel?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Have any of the directors/proprietors previously been bankrupt or involved in a company which has been liquidated or placed into official management? If YES attach details.		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Have directors provided personal guarantees to other suppliers?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Date business commenced		Nature of business	
Number of employees		Builders Reg No.	
Property where business conducted	<input type="checkbox"/> Leased	<input type="checkbox"/> Owned	<input type="checkbox"/> Mortgaged <input type="checkbox"/> Rented
Equipment	<input type="checkbox"/> Leased	<input type="checkbox"/> Owned	<input type="checkbox"/> Bank Financed <input type="checkbox"/> Rented
Date information related		Annual Sales	\$
Paid up capital	\$	Short term debt	\$
Inventory	\$	Trade creditors	\$
Debtors	\$	Total equity	\$
Total liabilities	\$	Total Assets	\$

**ASSET & LIABILITY STATEMENT(S)/FINANCIAL STATEMENT(S) ATTACHED: YES / NO (Circle one)\***

*\*Note: financial information will not be required where the credit being applied for is less than AUD\$25,000.00 (twenty-five thousand dollars), or where the Customer has been a Customer of the Supplier for a period in excess of twelve (12) months. Other than in those excepted circumstances, financial information must be provided by the Customer and each Guarantor to allow the Supplier to consider this Application.*

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## 6. DECLARATION AS TO GENERAL TERMS AND CONDITIONS AND PRIVACY LEGISLATION

### Sub-section 1 TERMS AND CONDITIONS

Please refer to the attached General Terms and Conditions as specified in section 7 of this Form and all associated sub-sections and parts thereof.

### Sub-section 2 CREDIT CHECKS

Without limiting sub-section 3 of this section 6, the Customer acknowledges and agrees that the Supplier may obtain such credit reports from any credit reporting agency (for example, Veda Advantage Ltd) as the Supplier deems necessary to consider this Application or to monitor the Customer's ongoing compliance with the General Terms and Conditions as specified in section 7 of this Form, and the Supplier need not share the results obtained by the Supplier with the Customer.

### Sub-section 3 COMPLIANCE WITH PRIVACY LEGISLATION

The Customer hereby confirms that the Customer:

- (a) understands that personal information relating to the Customer may be collected and kept on a Credit Information file;
- (b) agrees that the Supplier may give to and seek from any trade references named in this Application, the Customer's accountant and any credit providers that may be named in a credit report relating to the Customer issued by a credit reporting agency, information about the Customer's credit arrangements and credit status. It is further understood and agreed that this information can include any information about the Customer's credit-worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under any applicable privacy legislation;
- (c) consents to the disclosure, by the Supplier, of the Customer's personal information, and other information collected through this Application, to a credit reporting agency or credit provider named in this Application or named in any credit report issued by a credit reporting agency, as relevant;
- (d) acknowledges that all personal information collected in accordance with this Application will be dealt with in accordance with the Supplier's privacy policies as published from time to time (if any) and as otherwise required under any applicable privacy legislation. The Customer and each Guarantor shall be entitled to request a copy of the Supplier's privacy policy to be provided to it/him/her from time to time; and
- (e) without limiting subparagraph (b), each person/party comprising the Customer expressly acknowledges and agrees that the Customer may conduct searches of the PPS Register and seek any information from a secured party in connection with any security registered against the Customer. They further acknowledge and agree that any such searches or enquiries will not constitute a breach of their privacy.

## 7. GENERAL TERMS AND CONDITIONS

*Note: see Condition 28 in this section 7 for defined terms.*

As and from the date that the Application is accepted by being signed by the Supplier's authorised signatory, all subsequent acquisitions of Goods or Services by the Customer shall be deemed to be conducted under the Terms and Conditions for Credit that follow:

### GENERAL

1. Subject always to any express arrangement as confirmed in writing by the Supplier prior to delivery or collection of the relevant Goods by the Customer or provision of the relevant Services to the Customer and despite anything in an Individual Supply Agreement that would otherwise require payment on order, delivery or collection, all accounts are payable within thirty (30) days of (as the case requires) the date of:
  - (a) the provision of the Services; or
  - (b) delivery to, or collection by, the Customer of the Goods.
2. The Supplier may withdraw credit facilities at any time without notice. The Supplier reserves the right to require payment for any Goods or Services in advance, regardless of any of these Terms and Conditions to the contrary.
3. If any amount payable in connection with supplied Goods or Services is not paid on its due date for payment, interest will accrue on it, and be payable by the Customer, at the Rate from the due date for payment until the payment is actually received by the Supplier. Furthermore, the Customer acknowledges and agrees that the Supplier reserves the right to engage a recovery agent or solicitor of its choosing to seek recovery of payments due.
4. Any legal expenses, duties, collection expenses or other costs reasonably incurred by the Supplier to recover:
  - (a) monies owing under these Terms and Conditions;
  - (b) Goods for which payment has not been received; and/or
  - (c) damages for any other breach of these Terms and Conditions,

shall be payable immediately by the Customer on demand by the Supplier.

5. Except as expressly provided to the contrary in these Terms and Conditions, the terms and conditions of supply of any relevant Goods or Services by the Supplier to the Customer and as set out in each Individual Supply Agreement shall continue to apply to any such supply, and shall prevail to the extent of any inconsistency with these Terms and Conditions. For the avoidance of doubt, warranty, limitation of liability or claims made in connection with any Goods or Services shall be governed by the Individual Supply Agreements.
6. The Supplier shall not be deemed to have waived any of these Terms and Conditions or agreed to any variation thereof unless it has done so expressly in writing. No oral representation by the Supplier (including its employees and agents) which is inconsistent with these Terms and Conditions shall be valid.
7. Any notice given under these Terms and Conditions shall be given in writing and delivered, mailed or faxed or transmitted by electronic mail to the respective party at their designated address as set out in the Application or as otherwise notified by one party to the other from time to time.
8. The construction, validity and performance of the contract of which these Terms and Conditions form part shall be governed by the laws of the State of Western Australia and the parties each unconditionally submit to the exclusive jurisdiction of the Courts of Western Australia, and where applicable, the Commonwealth of Australia, sitting in Perth, Western Australia.
9. If any of these Terms and Conditions (or any part thereof) shall to any extent be deemed by any Court of competent jurisdiction to be ineffectual, invalid or unenforceable then that part shall be severed from these Terms and Conditions and the remaining conditions (or part thereof) shall not be affected and shall remain in full force and effect.
10. These Terms and Conditions supersede all previous negotiations and representations, whether oral or written, as any earlier agreement for or in connection with the provision of credit by the Supplier to the Customer.
11. A reference to legislation includes any subordinate legislation made under it and any legislation amending, consolidating or replacing it.
12. Notwithstanding any change of ownership, change to registered particulars, or alteration, addition or restructure of the shareholding of, or the directorship in the Customer, the Customer as originally constituted shall continue to be liable for any Goods or Services supplied (whether before or after such change) unless and until the Supplier (acting reasonably) has approved such changes in writing.
13. For the avoidance of doubt, it is agreed that the Customer may not assign any of its benefits or obligations under the Application or these Terms and Conditions without the written consent of the Supplier.

#### **LIENS AND GENERAL CHARGE OVER REAL PROPERTY**

14. Nothing contained in these Terms and Conditions limits or affects the ability of the Supplier to hold or store any Customer Equipment (or any part of any Customer Equipment) or any other property of the Customer that comes into the possession of the Supplier for any reason whatsoever by virtue of a lien that arises at general law.
15. Without limiting Condition 14, the Supplier shall have a general lien over any Customer Equipment (or any part of any Customer Equipment) and all other property of the Customer that comes into the possession of the Supplier for any reason whatsoever until all amounts owing by the Customer to the Supplier on any account whatsoever have been paid to the Supplier. For the avoidance of doubt, the Customer hereby acknowledges and agrees that the Supplier may retain and hold any Customer Equipment (or any part of any Customer Equipment) or other property of the Customer then in the Supplier's possession or control as security for payment of any monies then due to the Supplier.
16. Property in and title to any Goods supplied shall not pass to the Customer until payment in full has been received by the Supplier for the same, even if the Goods become affixed to any other property by any means whatsoever.
17. The Customer acknowledges and agrees that for the purpose of securing its liability and obligations hereunder, it hereby charges in favour of the Supplier all of its real property, both present and future, and consents that in the event of any default by the Customer the Supplier may lodge one or more caveats against any real estate of the Customer noting the Supplier's interests. The Supplier need not agree to withdraw any such caveat other than in exchange for payment in full of any amounts then owing to the Supplier under these Terms and Conditions.

#### **REGISTERED SECURITY INTEREST**

18. For the purpose of Conditions 18 through 27 below, words or terms appearing in quotation marks have the same definition as those words in the PPSA.
19. It is expressly acknowledged and agreed by the Supplier and the Customer that the PPSA applies to the provision of Goods and Services from the Supplier to the Customer, and that these Terms and Conditions constitute a "security agreement" for the purpose of the PPSA.
20. The Customer hereby charges all of its present property and "after-acquired property" in favour of the Supplier and consents to the Supplier (as "secured party") registering a "security interest" on the PPS Register in relation to the same, to secure payment of any monies owing in connection with the provision of any Services or Goods by the Supplier to the Customer on credit terms.
21. Without limiting Condition 20, any purchase or transaction by the Customer on credit terms from the Supplier will constitute the Supplier being the "secured party" and the Customer being the "grantor" of a Purchase Money Security Interest (PMSI) in relation to the monies owing in connection with the supply of Goods, thereby securing the Supplier's interest in the Goods and such monies owing. The Customer acknowledges and agrees that the Supplier's interests in the Goods or in any product or mass of which the Goods become part may be registered on the PPS Register.
22. The Supplier will continue to hold a security interest or a PMSI (as the case may be) in the Goods notwithstanding that the Goods may become commingled with another product or mass not comprising the Goods.
23. The Customer agrees to do anything reasonably required by the Supplier to ensure that a continuously perfected security interest over each of the items of property referred in Conditions 20 or 21, or in any product or mass of which the Goods become part, is

maintained at all times, including (without limitation) providing the Supplier with the details of any Customer Equipment (or part of any Customer Equipment) of which the Goods become part.

24. The Supplier may allocate payments received from the Customer in any manner it sees fit, but in default will apply the same first to payment of any unsecured amount owing to it (including any amount for the provision of any Goods or Services or unpaid interest), next as to any reasonable enforcement expenses and then as to any balance owing by virtue of any security interest or PMSI.
25. The Customer waives the right to receive a copy of the verification statement confirming registration of a “financing statement” or “financing change statement” relating to the security interests under these Terms and Conditions. The Customer agrees that the Customer and the Supplier contract out of sections 95, 121(4), 130, 132(3)(d), 132(4), 135, 142 and 143 of the PPSA and such sections shall not apply to these Terms and Conditions.
26. The Customer agrees to reimburse the Supplier at its request for all costs reasonably incurred in relation to the registration, maintenance, release or discharge of any “financing statement” or “financing change statement” required in relation to the supply of Goods or Services from the Supplier to the Customer.
27. The Customer must not do anything which would affect the Supplier’s ability to enforce or exercise any of its legal rights in relation to a security interest or PMSI.

**DEFINITIONS**

28. In these Terms and Conditions:
  - Application** means the application for commercial credit of which these Terms and Conditions form a part;
  - Customer Equipment** means any plant and equipment owned, leased or under the control of the Customer (including, without limitation, any motor vehicle);
  - Goods** means the goods, equipment or item to be supplied by the Supplier to the Customer;
  - Guarantor** means each Guarantor named in the Application and their successors and assigns;
  - Individual Supply Agreement** means each agreement for the supply of Goods or Services by the Supplier to the Customer and which is formed each time a request for Goods or Services is made by the Customer and accepted by the Supplier, and whether made in writing (wholly or in part), and regardless of the substance or form of that agreement, and regardless of whether the agreement is for the sale of Goods or for the provision of Services;
  - PPS Register** means the register maintained under the PPSA;
  - PPSA** means the *Personal Property Securities Act 2009 (Cth)*;
  - Rate** means the rate which is four percent (4%) above the Australian New Zealand Banking Group Limited’s overdraft reference rate as published in the Australian Financial Review from time-to-time, calculated daily; and
  - Services** means the services supplied by the Supplier to the Customer, including, without limitation, freighting of Goods and labour related to the delivery of Goods.

**8. DIRECTORS / PARTNERS / SOLE TRADERS / TRUSTEES**

*Note: Each person that signs this Application as the Customer or on behalf of the Customer warrants and represents that he/she has the power and authority to bind the Customer. The Supplier relies on this to give credit.*

*Note: If the Customer comprises two or more persons or entities, each of those persons or entities is jointly and severally liable for all obligations and liabilities under this Application and the Terms and Conditions.*

**I/We declare the above information is true and correct, and that any financial information provided by me/us to the Supplier to support this Application is truthful, accurate and not misleading. I/We hereby acknowledge and agree that we have read, understood and accept the General Terms and Conditions (set out in section 7 above) and agree to be bound by them in their entirety. I/We hereby acknowledge and accept the statements and our obligations under section 6 above.**

	1	2	3	4
Signature				
Name				
Position				
Date				
Witness Signature				
Witness Name				

## 9. SPECIAL CONDITIONS

The special conditions below apply to the contract between the Supplier and the Customer. If there is any inconsistency between the special conditions below and the Terms and Conditions, the special conditions shall prevail to the extent of the inconsistency.

Nil or [insert]

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## 10. GUARANTEE, INDEMNITY & CHARGE

*Note: If the Customer is a Company or Trust structure, each director, principal shareholder and/or primary beneficiary must, unless the Supplier agrees otherwise, guarantee the Customer's performance in accordance with this Section 10. Each guarantor is required to sign below acknowledging and accepting their guarantee and acknowledging having read and understood the Supplier's Terms and Conditions above. If the guarantor(s) refuse(s) to do so, the Supplier may reject the application.*

In consideration of the Supplier agreeing to supply or continuing to supply Goods and Services on credit to the Customer named in the Application, each Guarantor named in section 11 below unconditionally and irrevocably guarantees on demand to the Supplier the due and punctual payment of all debts and monetary liabilities, including without limitation, costs and expenses which are, or which may become, payable by the Customer to the Supplier or any related body corporate on any account and in any capacity (the "Guaranteed Moneys") and, as a separate and independent obligation, agrees to indemnify and keep the Supplier and any related body corporate of the Supplier indemnified from and against any claim, action, loss, damage, liability, cost, expense, outgoing or payment suffered, paid or incurred by the Supplier or such related body corporate in relation to the non-payment or non-recovery of the Guaranteed Moneys or as a result of any breach by the Customer of the Supplier's Terms and Conditions. Each Guarantor hereby agrees with the Supplier that:

1. This guarantee, indemnity & charge (the 'Guarantee') shall be a continuing obligation of the Guarantor and that the Guarantor's obligations under this Guarantee are principal obligations and are not released, discharged or otherwise affected by anything which but for this provision might have that effect, including but not limited to:
  - (a) any other guarantee or any security or instrument which the Supplier or any related body corporate of the Supplier may hold in respect of any Guaranteed Moneys or any judgement obtained by the Supplier or any related body corporate, or any release, discharge, surrender or modification of, or dealing with, any such guarantee, security, instrument or judgement;
  - (b) any arrangement with, or release of, the Customer or any other guarantor or person by the Supplier or any related body corporate or by operation of law;
  - (c) the fact that any of the Guaranteed Moneys are irrecoverable for any reason;
  - (d) any change in the membership of or termination of any partnership or firm of which the Customer or Guarantor is a member, or the death, liquidation or bankruptcy of the Customer or the assent of the Supplier or any related body corporate to any composition, arrangement or scheme in respect of the Customer, or the acceptance by the Supplier or any related body corporate of any dividend or sum of money thereunder;
  - (e) the failure of any other person named as a party to execute this Guarantee;
  - (f) any variation of the terms upon which the Goods and/or Services are supplied to, or paid for, by the Customer;
  - (g) any claim the Customer may have against the Supplier or any related body corporate;
  - (h) any act or omission by the Supplier or any related body corporate which may result in prejudice to the Guarantor;
  - (i) an increase in the amount of Guaranteed Moneys;
  - (j) the fact that any credit was provided by the Supplier or any related body corporate before this Guarantee was signed;
  - (k) payment to the Supplier or any related body corporate of the Supplier by any person which is later avoided by the application of any statutory provision;
  - (l) the death, liquidation or bankruptcy of the Customer or the Guarantor;
  - (m) the granting of any time, waiver, credit, any indulgence, concession to, composition with, release or discharge by novation of any person whatsoever by the Supplier or any related body corporate;
  - (n) the assignment, novation, transfer or assumption of, or other dealing with, any rights or obligations under this Guarantee, the Application, the above Terms and Conditions or any other document or agreement;
  - (o) any other act, omission, matter or thing whatsoever.
2. Until the Supplier has received all of the Guaranteed Moneys, the Guarantor agrees:
  - (a) in the event of any bankruptcy or other administration of the Customer's estate or any winding up or scheme of arrangement of the Customer, that the Guarantor will not without the prior consent of the Supplier lodge any proof of debt or similar claim in respect of any debt or liability to the Guarantor on any account whatsoever, nor enforce any security held by the Guarantor in respect of the Customer and shall hold any such debt, liability or security and any rights or benefits in respect thereof on trust for the Supplier;
  - (b) if requested by the Supplier, to lodge a proof of debt or similar claim in any such administration and enforce any such security and to execute all such documents and do all such things as the Supplier may require to enable the Supplier to have and receive the benefit of or arising from any such proof, claim or security;
  - (c) not to attempt or purport to be subrogated to the Supplier; and

- (d) the Guarantor's liability under this Guarantee shall be that of principal debtor.
3. The Guarantor irrevocably appoints the Supplier as the Guarantor's attorney with authority to do on behalf of the Guarantor anything the Guarantor may lawfully authorise an attorney to do, including without limitation the following:
    - (a) to make, sign, execute, seal and deliver any document; and
    - (b) to take possession of, use, sell or otherwise dispose of any asset of the Guarantor.
  4. The Guarantor further agrees that:
    - (a) the Guarantor has signed this Guarantee voluntarily;
    - (b) before entering this Guarantee, the Guarantor was advised by the Supplier to consult and receive advice as to the purport, effect and consequences of, and obligations created by, this Guarantee from a legal adviser independent of the Supplier;
    - (c) the Guarantor understands the nature and effect of this Guarantee - in particular that the Guarantor has agreed to guarantee all amounts presently owed by the Customer to the Supplier and any related body corporate and all amounts that the Customer may in the future owe to the Supplier and any related body corporate and has also agreed, as a separate and independent obligation, to provide an indemnity to the Supplier and any related body corporate of the Supplier if any of the Guaranteed Moneys are not paid to, or recovered by, the Supplier; and
    - (d) it has not entered into this Guarantee in reliance on any representation, warranty, promise or statement of the Supplier or any person on behalf of the Supplier or any related body corporate.
  5. The Guarantor agrees that a certificate issued by the Supplier stating any moneys owed by the Customer or Guarantor to the Supplier or any related body corporate of the Supplier or under this Guarantee shall be conclusive evidence of such amounts owing by the Customer and Guarantor.
  6. The Supplier may give the Customer more credit than the Customer has initially asked for in the Application. The Supplier is not required to inform the Guarantor of the amount of credit given to the Customer at any time.
  7. No payment shall operate to discharge or reduce a liability of the Guarantor if such payment is or becomes voidable under any law relating to bankruptcy or the winding up of companies, and no discharge or release consequent upon such payment shall discharge the liability of the Guarantor under this Guarantee.
  8. Where any provision of or application of any provision of this Guarantee is rendered ineffective by operation of law in any jurisdiction that shall not affect the validity, legality, enforceability or effectiveness of the remaining provisions or of that provision in any jurisdiction other than the jurisdiction where the provision is rendered ineffective.
  9. The guarantee and indemnity contained in this Guarantee are separate and independent obligations of the Guarantor and neither limits the generality of the other.
  10. To secure payment of the Guaranteed Moneys the Guarantor hereby charges with due payment of the Guaranteed Moneys all of the Guarantor's present and future interests in real property and personal property and the Guarantor consents to the Supplier lodging a caveat or caveats against any real estate of the Guarantor to note such interests. Upon demand by the Supplier the Guarantor agrees to immediately execute a mortgage, security interest over personal property or other instrument in terms satisfactory to the Supplier to further secure payment of the Guaranteed Moneys. The Guarantor hereby and by way of security irrevocably appoints every officer and legal practitioner of the Supplier jointly and each of them severally as the Guarantor's lawful attorney ("attorney") with the power and for the purpose of executing (including as a deed) a mortgage, a security agreement or other instrument of security in any form determined in the absolute discretion of the attorney over any real property of the Guarantor to secure the Guaranteed Moneys, if the Guarantor fails within a reasonable time of such demand to execute such mortgage, security interest or other instrument, and to procure the registration of such security interest, mortgage or other security. Where the Guarantor is a trustee of a trust the Guarantor is bound by this Guarantee and charges the Guarantor's land and personal property as trustee and warrants that it is a proper exercise of the Guarantor's authority and power under the Guarantor's relevant trust instrument and at law to enter into this Guarantee.
  11. All payments which the Guarantor is required to make under this Guarantee must be made without any set-off, counterclaim, condition or deduction and are payable on demand by the Supplier.
  12. Any demand or notice may be served on the Guarantor by delivering it to the Guarantor personally or by sending it by post to the Guarantor's last address.
  13. The Guarantor must fully indemnify the Supplier for all expenses and legal costs that the Supplier incurs in enforcing this Guarantee.
  14. The Guarantor must pay all taxes, duties, fees, costs and expenses in relation to the negotiation, preparation, execution, delivery, stamping, registration and discharge of this Guarantee. The Guarantor agrees to pay the GST inclusive amount of any taxable supply made under or in connection with this Guarantee.
  15. In this Guarantee 'related body corporate' has the meaning attributed to that phrase in section 9 of the *Corporations Act 2001*(Cth).
  16. In this Guarantee, the following rules of interpretation apply unless the context otherwise requires:
    - (a) words denoting the singular number include the plural (and vice versa);
    - (b) words denoting natural persons include bodies corporate and unincorporate and their permitted assigns (and vice versa)
    - (c) words defined in this Guarantee have the same definition as those words in the above Terms and Conditions to which the Guarantee is attached;
    - (d) references to any party to this Guarantee or any other agreement or instrument include the party's successors and permitted assigns.
  17. This Guarantee is governed by the laws of the State of Western Australia and the parties each unconditionally submit to the exclusive jurisdiction of the Courts of Western Australia, and where applicable, the Commonwealth of Australia, sitting in Perth, Western Australia.

## 11. SIGNATURE OF GUARANTORS – EXECUTED AS A DEED

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Signature				
Name				
Position				
Date				
Witness Signature				
Witness Name				

<b>FOR COMPLETION BY EASTWEST STEEL PTY LTD ONLY</b>	
Proposed credit limit	\$
Company/Business Name Search completed by:	
Credit Application Approved by:	
Proposed credit terms	
Product Manager	
Signed	
<i>The Customer's credit application is accepted for and on behalf of EastWest Steel Pty Ltd</i>	
Approved by General Manager	
Signed	

**Note: A signed copy of the Application must be faxed/emailed back to the Customer.**