

# DOMESTIC ACCOUNT APPLICATION FORM

PLEASE TICK BRANCH:

- |  |  |  |   |  |  |
|--|--|--|---|--|--|
| <input type="checkbox"/> <b>CANBERRA</b> | <input type="checkbox"/> <b>BRISBANE</b><br>PO Box 1503,<br>Beenleigh QLD 4207<br>Tel: (07) 3297 2222<br>Fax: (07) 3297 2223 | <input type="checkbox"/> <b>SYDNEY</b><br>PO Box 1015,<br>Ingleburn NSW 1890<br>Tel: (02) 8788 4444<br>Fax: (02) 8788 4445 | <input type="checkbox"/> <b>WOLLONGONG</b><br>PO Box 34,<br>Lake Heights NSW 2502<br>Tel: (02) 4274 1666<br>Fax: (02) 4274 2666 | <input type="checkbox"/> <b>NEWCASTLE</b><br>PO Box 3211,<br>Thornton NSW 2322<br>Tel: (02) 4028 6590<br>Fax: (02) 4028 6589 | <input type="checkbox"/> <b>AGENCY</b> |
|--|--|--|---|--|--|

NAME: ..... DOB: .....

POSTAL ADDRESS: ..... P/C

DELIVERY ADDRESS: ..... P/C

PHONE NO: ..... MOBILE NO: ..... FAX NO: .....

EMPLOYERS NAME: ..... PHONE NO: .....

ADDRESS: ..... P/C

COMPLIANCE PLATE / CERTIFICATE NO.: ..... DRIVER LIC NO: .....  
**(Copy of Drivers Licence Required)**

PLEASE TICK THE MODE OF MONTHLY STATEMENT REQUIRED:  EMAIL  POST

EMAIL ADDRESS FOR MONTHLY STATEMENT: .....

HOUSE/PREMISES RENTED / OWNED *PLEASE CIRCLE*

COD CUSTOMER:  DEPOSIT AMOUNT TAKEN: \$ .....

How did you hear about Supagas?

- REFERRAL  TRUCK / UTE  TRADESHOW  SALES REP  SHOP-A-DOCKET  NEWSPAPER  RADIO  INTERNET  
 YELLOW / WHITE PAGES  YELLOW / WHITE PAGES ONLINE  BILLBOARD  FLYER  OTHER (PLEASE SPECIFY): .....

**A NEW ACCOUNT APPLICATION CANNOT BE CONSIDERED UNLESS THIS SECTION IS SIGNED**  
TO: RENEGADE GAS PTY LTD T/A SUPAGAS NSW AND SUPAGAS QLD

**ACKNOWLEDGEMENT & CONSENT** (To be completed by applicant for personal or commercial credit) PRIVACY ACT 1988 (Cwlth.)

**PLEASE SIGN** Full Names & Addresses of Applicants (Please print)

*By signing this Application for Credit you accept and understand our terms and conditions of sale and hire as available on our website www.supagas.net.au or from any Supagas office. You also authorise Supagas to deliver goods without signature or customer presence.*

Name: ..... Signature: .....

Residential Address: ..... Date: .....

..... P/C: .....

Specific delivery instructions: .....

.....

.....

## CREDIT CARD AUTHORISATION

I / We hereby authorise Supagas to charge our Credit Card for payment of Goods/Services supplied to me/us by Supagas when payments are due.

CARD TYPE:  VISA or  MASTER CARD ONLY (PLEASE TICK)

CREDIT CARD NUMBER:

EXPIRY DATE:   /   3 DIGIT ACCESS CODE:

CARD NAME: ..... CARD HOLDERS SIGNATURE: .....

FOR OFFICE USE ONLY		ACC MAN:	CONTRACT NO:	
PRODUCT	PRICE INCL. GST	RENTAL INCL. GST		DELIVERY SCHEDULE
		MONTHLY RENTAL PER CYLINDER	<i>Please circle frequency option</i>	
45KG			YEARLY	
BULK CYLINDER			QRTLY / ½YEARLY / YEARLY	
OTHER			QRTLY / ½YEARLY / YEARLY	
MAP REF:	DATE:	NAME:		

#### Credit information may be given to a credit reporting agency

I/WE understand that section 18E (8)(c) of the Privacy Act (the Act) allows the above credit provider (hereinafter Supagas) to give a credit reporting agency certain personal information about me/us and I/we authorise Supagas to do so. The information that may be given is covered by Section 18E (1) of the Act and includes:

- Permitted identification particulars
- That no amounts are now overdue
- The amount of credit applied for
- Cheques drawn by me/us which have been dishonoured twice
- That Supagas is a current credit provider to me/us
- That in the opinion of Supagas that I/we have committed a serious credit infringement
- Amounts overdue more than 60 days
- That credit provided to me/us by Supagas has been paid or discharged

#### Credit information may be obtained

1. To enable Supagas to assess my/our application or any addition thereto I/we authorise Supagas

- a. to obtain a report about my/our commercial activities or credit worthiness from a business which provides commercial credit worthiness information
- b. to obtain a report containing personal / consumer credit information about me/us from a credit reporting agency

2. If it is considered relevant to collecting amounts overdue by me/us in respect of commercial credit provided, I/we authorise Supagas to obtain a credit report containing personal / consumer information from a credit reporting agency.

#### Information may be exchanged with our credit providers

I/We authorise Supagas to give to and obtain from credit providers named in the application to Supagas or in credit report, information as permitted by the Act about me/us including my/our credit worthiness, credit standing, credit capacity, or credit history.

In this application to RENEGADE GAS PTY LTD T/A SUPAGAS NSW AND SUPAGAS QLD (Supagas) for a credit account IT IS HEREBY AGREED AND/OR DECLARED; that all information given herein is true; that the term of payment are 30 days from date of the Supagas monthly statement; that title to and property in the goods shall not pass from Supagas until full payment is made for those goods; that if our products are used in the normal course of business, you are required to hold in trust a proportion of the proceeds of any sale of new goods for RENEGADE GAS PTY LTD T/A SUPAGAS NSW AND SUPAGAS QLD and the applicant FURTHER AGREES; to pay all legal and/or collection costs incurred by Supagas in attempting to obtain payment of moneys owing to or recovery of goods hired from Supagas; to pay the account service fee charged by Supagas from time to time (currently 0.5% per month on overdue moneys with a minimum charge of \$5.50 per month); to notify Supagas within 14 days of any change of proprietorship, legal entity, management control or business address or any insolvency proceedings under bankruptcy and/or companies legislation which have been commenced or proposed; that the signatories hereto are authorised to make this application and give the information requested.

Applicable law: The applicable law shall be the law of the State of New South Wales and the parties hereto agree to submit to the jurisdiction of the courts of the State of New South Wales.

## Payment Options

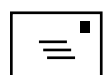


#### **Payment by Phone/Fax**

To pay by MasterCard or Visa

**NSW:** Tel: (02) 8788 4444 or Fax: (02) 8788 4499

**QLD:** Tel: (07) 3297 2222 or Fax: (07) 3297 2223



#### **Payment by Mail**

cheque, money order, made payable to Supagas and send to:

**NSW: PO Box 1015, Ingleburn NSW 1890**

**QLD: PO Box 1503, Beenleigh QLD 4207**

#### Disputes regarding quantities of cylinders and equipment held by the customer

I/We acknowledge that all cylinder(s) and equipment rented by me/us is/are the sole property of Renegade Gas Pty Ltd and that title to the equipment is never transferred.

All equipment that I/we have received is our/my responsibility. We agree to compensate Renegade Gas Pty Ltd for all lost, stolen, damaged or destroyed equipment. Compensation shall be at replacement value and the schedule of value of cylinders as published on the reverse of the Supagas monthly invoice/statement should be used as a guide to the replacement value of cylinders and equipment. This may be revised from time to time.

I/We acknowledge that no title in the lost, stolen, damaged or destroyed equipment will pass to the hirer in the event of recovery or reinstatement of the equipment AND it will be at the absolute discretion of Renegade Gas Pty Ltd to repay any compensation paid by the hirer.

I/We acknowledge that signed delivery dockets or electronic records shall be deemed to be proof of delivery in the event of a dispute regarding the quantity of Supagas cylinders and other equipment hired by the customer.

Waiver: No provision hereof and no breach of any provision shall be deemed waived by reason of any previous waiver of any breach hereof.

#### Return of goods

- (a) With respect to a Contract for Sale, should the Customer return to the Company any Goods which are not defective or incorrectly supplied, the Company may, in its absolute discretion i. Accept the return of the Goods and provide a credit for the value of the Goods to the Customer's account, ii. Apply a restocking fee, iii. Refuse to grant any credit to the customer's account should the manufacturer of the Goods not accept their return, iv. Reduce any credit provided to the Customer's account or reject such Goods as are not in their original packages or are in any way damaged, shop-soiled or obsolete, PROVIDED THAT the Company will not accept the return of non-standard Goods or Goods designed to Customer's specifications.
- (b) With respect to a Hire Contract, at the termination of hire all Goods shall be returned to the Company in good condition excepting only fair wear and tear. All Goods shall be deemed in good condition unless the Company notifies the Customer to the contrary within 72 hours of delivery of the goods. The Customer shall on demand pay in respect of any Goods damaged or not so returned the then current selling price for the Goods. Until such sum is paid, hire charges shall continue to accrue together with any and all other costs and expenses incurred by the Company as a result of such shortages or losses. The Customer's responsibility for the preservation and safekeeping of the Goods shall not be determined until the Goods are physically handed over to the Company by the Customer.
- c) With respect to applying credits and fees for return of full cylinders, Supagas will apply a restocking fee of 20% (exclusive of GST).
- d) A credit can then be applied for the invoice value of the item, less the restocking fee. The fee will not apply where an item is exchanged for another cylinder, of similar value.
- e) Please note we are unable to provide a cylinder rental refund if cylinders are returned before your nominated fixed period expires.

#### Material Safety Data Sheet (MSDS)

See [www.supagas.net.au](http://www.supagas.net.au)

If paying your account electronically:

Please ensure that the month you are paying is clearly stated in the reference area

#### **SUPAGAS BANKING DETAILS:**

**Renegade Gas P/L T/A Supagas (NSW) and Supagas (QLD)**

**BSB No: 012468 Account No: 833390306**

**Remittances can be emailed to: [remittances@supagas.net.au](mailto:remittances@supagas.net.au)**