



Anchor Steel Account Opening Form

(A)

Company Details

Company Name:

ABN:

Bank

Branch

Insurer

Accountant & Firm

Credit Limit:

Business Address:

Suburb:

State:

Post Code:

Postal Address (If different)

Suburb:

State:

Post Code:

Key Account Contact Person

Name:

Phone:

Mobile:

Email:

Account Payable Contact Detail

Name:

Phone:

Email:



(B)

<u>Trade References</u>			
	Company	Email	Phone
1			
2			
3			

(C)

<u>Principal Shareholders/Prent Company/Partners or Proprietors</u>			
Full Name	Home Address	Phone	DoB

(D)

<u>Supporting Documents Required:</u>
<ol style="list-style-type: none">1. Australian Business Number (ABN) Registration Certificate.2. ASIX Company Extract3. Business Name extract (Trading name/s)4. Latest Financial Statements /BASs for the nearest complete quarter (for over \$100k Credit Application)



(E)

Consent & Authorization

The customer authorizes **Anchor Steel Pty Ltd** (the "Company") to collect, retain, and use personal and commercial credit-related information ("the information") for the following purposes, subject to the customer's explicit consent:

(a) Use of Information:

- (i) Assessing the customer's creditworthiness and managing their trade account.
- (ii) Conducting credit checks with credit reporting agencies and trade references.
- (iii) Facilitating the enforcement of payment obligations, including debt recovery if necessary.
- (iv) Marketing goods and services provided by the Company, where the customer has opted in for such communications.

(b) Disclosure of Information:

- (i) To credit reporting bodies, trade references, and financial institutions for the purposes outlined above.
- (ii) To employees, agents, and authorised representatives of the Company, in the ordinary course of business.
- (iii) To third-party service providers, where necessary, for credit management and account administration, provided the customer is informed and has given explicit consent.

The customer acknowledges and agrees:

- (a) That the information collected is held securely by the Company at its principal place of business and may also be stored in digital or physical form elsewhere. The Company shall notify the customer of any changes to its storage practices upon request.
- (b) That, where the information can be readily retrieved, the customer has the right to access it, request corrections, and receive confirmation of any updates made. Any reasonable fees for access or correction requests will be communicated to the customer in advance.
- (c) That this consent remains in effect until formally withdrawn by the customer through written notice to the Company, except where such withdrawal would interfere with legal or contractual obligations.
- (d) That for the purposes of this agreement, **"the Company" refers to Anchor Steel Pty Ltd, its subsidiaries, affiliates, and authorised agents.**

DECLARATION

1. I/We declare that the credit applied for is intended primarily for business purposes, and I/we agree to be bound by the terms and conditions of trade (attached) of **Anchor Steel Pty Ltd**. I/we acknowledge the importance of obtaining independent legal and/or financial advice if necessary.
2. I/We certify, as or on behalf of the customer, that the information provided is true and correct. I/we confirm that I/we have obtained the necessary consents from all relevant directors and authorised persons for **Anchor Steel Pty Ltd** to conduct credit checks and manage credit-related information in accordance with this agreement.
3. I/We acknowledge that the personal information provided will be handled in compliance with the **Privacy Act 1988 (Cth)** and that I/we have informed the relevant parties of their rights regarding access, correction, and handling of their personal information.

Signature:

Print Name:



(F)

Personal Guarantee and Indemnity

(All directors, business owners, or partners must complete this section.)

In consideration of **Anchor Steel Pty Ltd** ("the Company") extending credit facilities to the applicant ("the Customer"), I/We, the undersigned, hereby **irrevocably and unconditionally guarantee** the due and punctual payment of all amounts owed by the Customer to the Company, including any interest, fees, costs, or expenses incurred in the enforcement of this guarantee.

This guarantee shall be a **continuing obligation** and shall remain in full force and effect until all amounts due to the Company have been fully satisfied. My/Our liability under this guarantee is **joint and several**, and I/we acknowledge that the Company may demand payment from me/us directly without first pursuing the Customer or any other party.

I/We waive any rights to require the Company to first enforce any rights against the Customer or any other guarantor.

This guarantee shall not be affected by any extension of time, indulgence, or variation in the terms of trade granted to the Customer.

I/We acknowledge that I/we have had the opportunity to obtain **independent legal and financial advice** before signing this guarantee and confirm that I/we understand and accept the obligations and risks associated with this commitment.

Signature:

Print Name: