

ACCOUNT DETAILS

- Company Trust Sole Trader Partnership
 Incorporated Association Government Department

Legal Entity Name _____
Name of Trust (if applicable) _____
Trading As _____
ACN (if applicable) _____ ABN _____ (Customer)
Parent Company (if applicable) _____
Industry Type _____ Years Trading _____

CONTACT DETAILS

Account Holder Contact Name _____
Position _____
Phone _____ Mobile _____
Email _____

Accounts Payable Contact Name _____
Phone _____ Fax _____
Email _____

Street Address (Cannot be a PO Box) _____
Postcode _____
Postal Address _____
Postcode _____

TRADE REFERENCES

1	Company Name	_____
	Email	_____
	Phone	Account Reference
2	Company Name	_____
	Email	_____
	Phone	Account Reference
3	Company Name	_____
	Email	_____
	Phone	Account Reference

PRODUCTS AND SERVICES REQUIRED

- Fuel Tags for IOR truckstops Diesel/Petroleum bulk deliveries
 Fuel Tags for IOR airport locations Avgas/Jet A1 bulk deliveries
 Cattle Cross Loading Station Access

For Tags, please complete the [Fuel Tag Order Form](#) overleaf.

Total estimated fuel required per month: _____ Litres

HOW DID YOU HEAR ABOUT US?

- IOR Representative Trade Show Truck Signage
 IOR Website CRT Magazine Site Signage
 IOR Flyer Social Media Printed Advertising
 Community Association Referral Other

Promotional code: _____

HOW TO SIGN THIS FORM

Companies: sign as per section 127 of the Corporations Act 2001 (Cth).
Trusts: Trustee must sign and provide a copy of the Trust Deed.
Partnerships: All partners must sign. Sole Traders: Owner must sign.
Incorporated Associations: All committee members must sign and provide a copy of the Certificate of Incorporation.

ACCOUNT TERMS

- IOR collects your personal information so it can assess your Application and (if required) register security interests under the *Personal Property Securities Act (PPSA)*.
- IOR may accept or reject this Application at its absolute discretion. IOR will not be liable to you or any person for any variation, refusal, cancellation or suspension of credit.
- In order to assess your Application:
 - you authorise IOR to make enquiries and obtain information from third parties (including without limitation a consumer credit report, banker's opinion or commercial credit reference) concerning your commercial activities, financial and commercial creditworthiness, credit standing, credit history and credit capacity and the accuracy of the information in or about this Application;
 - you authorise IOR to disclose credit related information about you and any information in or about this Application (including without limitation identity particulars and the fact that you have made this Application) to third parties; and
 - you consent to third parties providing credit related information about you to IOR.
- In order to maintain a credit account:
 - you authorise IOR to disclose information about your credit account to a credit reporting body;
 - you consent to a credit reporting body creating and maintaining a credit information file; and
 - you authorise IOR to make any additional periodic checks it sees fit to review your credit terms.
- You also consent to your personal information being disclosed on the Personal Property Security Register for the purpose of registering any security interests under the PPSA.

By signing this Application, **you acknowledge that:**

- you have read and understood these Account Terms and agree that they will apply while this Application is being considered and before, during and after IOR provides credit to you;
- you have read and understood the [IOR Fuel Supply Terms](#) available at www.ior.com.au and agree that they will apply to the supply of any goods or services to you by IOR;
- if you are applying to access an IOR Cattle Cross Station, you have read, understood and agree to the [Access Conditions](#) available at www.ior.com.au;
- if you are applying to IOR Aviation Pty Ltd, the processing of this Application and your credit account will be managed by IOR Petroleum Pty Ltd with whom and for which purpose your personal information may be shared;
- IOR may require further financial or personal information, a direct debit authority agreement and/or personal guarantees to open or maintain a credit account; and
- you may lose protection under the National Credit Code.**

By signing this Application, **you agree that:**

- any credit provided will be on terms specified by IOR (which IOR may vary upon 7 days' notice) and any credit provided in excess of your credit terms will not change your obligations and must be repaid immediately on request; and
- credit may be terminated at any time by either party giving notice to the other party.

By signing this Application, **you warrant that:**

- you are solvent and able to pay your debts as and when they fall due;
- information supplied in or about this Application is true and correct and you acknowledge that IOR will rely on this in determining whether to extend credit;
- if you have supplied information about other individuals, they have been made aware of the Account Terms and agree to their personal information being collected and handled by IOR on the same basis;
- if you carry on business as a trustee, at all times the trust subsists and is properly constituted, you have full power as trustee(s) to assume and perform the obligations in connection with the credit account and you have a right to be indemnified in full out of the assets of the trust; and
- any credit provided by IOR will be applied wholly or predominantly for business and/or investment purposes.

You may request access to your personal information while it is held by IOR subject to the *Privacy Act*. Other important matters about credit reporting, your rights and how IOR manages your personal information are set out in IOR's **Privacy Notice** and **Privacy Policy**, which are available at www.ior.com.au or can be provided in an alternative form upon request. For further information write to the IOR Privacy Officer at PO Box 576 Cannon Hill QLD 4170 or privacy.compliance@ior.com.au

ACCEPTANCE OF TERMS

We warrant we have authority to sign and act for and bind the Customer.
Please photocopy this page if there are more than 2 signatories.

X Please sign here

X Please sign here

Date	Date
Name	Name
Position	Position
Date of birth	Date of birth
Drivers Licence No.	Drivers Licence No.
Address	Address
Postcode	Postcode

DIRECT DEBIT REQUEST (AUTOMATIC PAYMENT SYSTEM)

Please check with your Financial Institution if you are uncertain before completing this Direct Debit Request.
Please note: a fee of \$30.00 applies for each dishonoured payment.

Legal Entity Name

Trading As

Name of Trust (if applicable)

ACN (if applicable)

ABN

(Customer)

IOR Pty Ltd is a registered direct debit user (APCA user ID number 302062). The Customer requests that all monies due to IOR Pty Ltd or IOR Aviation Pty Ltd (each "IOR") for the supply of goods or services to the Customer pursuant to any contract between them be drawn from the following account:

OPTION 1: DIRECT DEBIT

Check your details against a recent statement from your Financial Institution for accuracy.

Account Name

Bank

Bank Address

BSB

Account Number

This direct debit request is governed by the Direct Debit Request Service Agreement below.
All signatures may be required for joint accounts.

X Please sign here

X Please sign here

Date

Date

Name

Name

Position

Position

OPTION 2: CREDIT CARD

Please note: a surcharge applies to credit card payments (currently 1.2%).

Mastercard

Visa

Other

Credit Card Number

Cardholder's Name

Expiry Date

/

CCV/Security Code

This direct debit request is governed by the Direct Debit Request Service Agreement below.

X Please sign here

Date

Name

Position

DIRECT DEBIT REQUEST SERVICE AGREEMENT

- By signing the Direct Debit Request you authorise IOR to debit funds from your nominated account through the Bulk Electronic Clearing System in accordance with this Agreement.
- Please contact your Financial Institution to ensure your account can be direct debited through the Bulk Electronic Clearing System. You must meet any fees or charges imposed by your Financial Institution for use of the direct debit facility.
- IOR will only direct debit amounts that IOR has advised are payable by you to IOR in an invoice. Debits will occur in accordance with your IOR credit terms. If a direct debit falls on a non-business day, IOR will direct debit the amount on the next business day.
- IOR will attempt to direct debit your bank account for each payment first. If this direct debit fails, IOR will direct debit your credit card. Please contact your Financial Institution if you are uncertain as to when a direct debit will be processed on your account.
- IOR and/or your Financial Institution may charge you fees and interest if a direct debit fails.
- It is your responsibility to:
 - ensure sufficient cleared funds are available in your account by each direct debit date;
 - advise IOR if your account is transferred or closed;
- (c) ensure the authorisation for direct debit given by you is identical to the signing instructions for your account held by your Financial Institution; and
- (d) provide another payment method if a direct debit fails or is stopped for any reason.
- IOR will provide at least 14 days notice of any change to the direct debit arrangement.
- If you believe a direct debit has been made in breach of this Agreement, you may notify IOR in writing or lodge a claim through your Financial Institution.
- You may terminate this Agreement or stop, defer or alter a direct debit by giving IOR written notice at least 3 business days before the next direct debit date.
- IOR may terminate the direct debit arrangement at any time by notice to you.
- IOR may disclose your details to enforce its rights, as required by law, at your request or at the request of your Financial Institution in connection with any alleged incorrect debit. IOR will otherwise keep your details confidential.
- IOR may send notices to you by email or post at the address you have given to us. You may write to IOR at PO Box 576 Cannon Hill Queensland 4170 or credit@ior.com.au
- The Direct Debit Request will also be subject to any contract formed between the parties.

FUEL TAG ORDER FORM (for access to IOR fuel sites)

Please complete the following information. If you require additional rows please photocopy this page or download a further copy from www.ior.com.au.

Rego or Fleet Number <i>Enter your vehicle registration or your own vehicle fleet number.</i>	Vehicle Description <i>E.G. Mack Truck, Toyota Ute, Grader.</i>	Pin <i>Your PIN must have at least 4 digits and no more than 6 digits. You may nominate a PIN for each tag or a group of tags.</i>	Daily Tag Limit in Litres <i>Please indicate a preferred daily limit for the quantity of fuel that can be dispensed against each tag. IOR may amend the limit from time to time at its discretion.</i>	Adblue Required? <i>Tags will not have Adblue access unless you select YES.</i>	Tag No. (IOR Use Only)

Please note: The Customer is responsible for all fuel dispensed against each Tag, so please change your PIN regularly. You may change your PIN and any other information provided by notifying IOR at tags@ior.com.au. Changes can be effected within 24 hours if communicated before 2.45pm Monday - Friday.