

Account No : (office use only)

Petroleum & Gas Company (Fiji) Limited

P.O Box 5241, Lautoka, Fiji Islands Ph: 6661755 Fax: 6661884 E-mail: Bluegas@bluegas.com.fj Website : www.bluegas.com.fj

NEW ACCOUNT APPLICATION FORM

Name /Trading Name:					
Registered/Street Address	:				
Postal Address	:				
 Telephone : (h)		(w)	(m)	Fax :	
Nature of Business	:				
Years in Business	:				
Business Registration No	:		(Please attach	copy of Business F	Reg. certificate)
TIN No	:		(Please attach	copy of TIN Lette	r)
Vat Registration No	:		(Please attach	copy of Vat Reg.	certificate)

Sole Trader/Partners/Directors	Address

Trade References/Referee (3 please)	Address	Telephone

Branches & Associated Companies	Address

Please Tick Payment Terms

COD	
CREDIT 7 DAYS	
CREDIT 14 DAYS	
CREDIT ONE TO ONE	
CREDIT 30 DAYS	

Monthly Credit Required: \$_____

Monthly Credit Approved: \$_____

E-mail Address for Monthly Statement: _____

Key Personnel:

General Manager:	Accountant:
Accounts Payable:	Purchasing:

Description of goods	Price \$

NEW CREDIT APPLICATION CANNOT BE CONSIDERED UNLESS THIS SECTION IS SIGNED

ACKNOWLEDGEMENT & CONSENT

In this application to Petroleum & Gas (Co.) Fiji Limited T/A Bluegas for a credit account it is hereby agreed and/or declared; that all information given herein is true; that the term of payment 7, 14 or 30 days from date of the Bluegas monthly statement; that title to and property in the goods shall not pass from Bluegas 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 Petroleum & Gas (Co.) Fiji limited T/A Bluegas and the applicant further agrees; to pay all legal and/or collection costs incurred by Bluegas in attempting to obtain payment of moneys owing to or recovery of goods hired from Bluegas; to pay the account service fee charged by Bluegas from time to time (currently 0.5% per month on overdue moneys with a minimum charge of \$5.50 per month); to notify Bluegas 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 authorized to make this application and give the information requested.

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 Petroleum & Gas (Co.) Fiji Limited and that title to the equipment is never transferred. All equipment that I/We have received is our/my responsibility. We agree to compensate Petroleum & Gas (Co.) Fiji Limited 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 Bluegas 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 Petroleum & Gas (Co) Fiji 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 Bluegas 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 here of.

Return of goods

With respect to the credit sale, should the Customer return 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 account. ii. Apply stocking 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, shopsoiled or obsolete, provided that the Company will not accept the return of non-standard Goods or Goods designed to Customers specifications.

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 Goods. The customer shall on demand pay in respect of any goods damaged or not so returned the current selling price for the Goods. Until such sum is paid, hire charges shall continue to accrue together with any and all other 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.

Consumer Credit Act of 1999

IMPORTANT Before you agree to sign this document you should:

- ✓ read it carefully and make sure that you understand it; and
- ✓ get legal advice from an independent lawyer.

By signing, you wholly agree to the terms and conditions of the Credit Application. If you do not pay, Petroleum and Gas Co. (Fiji) Ltd can repossess and sell the property to recover the Principal Sum and sue you for the balance owing (if any).

All information will be treated with high degree confidentiality. All business is conducted in accordance with and subject to Bluegas's contractual terms of trade, which are attached. Your signature on this form acknowledges and accepts these terms.

Requested Limit:	Anticipated Monthly Purchases:
Authorized Person:	Signature:
Title/Position:	Date////
Authorized Person:	Signature:
Title/Position:	///

Date...../...../...../