

ORBITPROTECT PRODUCER APPLICATION FORM

- i** Please complete the application form below. Information collected from you will be used to assess your eligibility on becoming a producer of our insurances.
- i** This document is not a binding contract.

Business Details

Legal Name	
Trading Name	
Address	
P o Box (if any)	
Tel	
GST No.	

Applicant Details

Name		Email Add	
Tel No		Mobile No	

Directors Details

Name		Email Add	
Tel No		Mobile No	

Name		Email Add	
Tel No		Mobile No	

Business Activities

Please give details of your business activities:

How did you know about us?	
How long has the company been in business?	
What are your company main activities?	
Does your company have any agency with other medical / travel insurance provider? (If yes, please list)	
How many policies do you expect to place with OrbitProtect this year?	

CREDIT ACCOUNT APPLICATION

Please complete all sections and read the Terms and Conditions of Trade overleaf.

COMMERCIAL CLIENTS

Date: _____

Company Number: _____

Business Trading Name: _____

Business Legal Name: _____

Phone: _____

Mobile: _____ Email: _____

Billing Address: _____ Physical Address: _____

Postcode: _____ Postcode: _____

Contact 1: _____ Contact 2: _____

Position: _____ Position: _____

Phone: _____ Phone: _____

DETAILS OF OWNER (If Sole Trader) PARTNERS (If Partnership) OR DIRECTORS (If Company) OR TRUSTEES (If a Trust)

Full Name: _____ Full Name: _____

Home Address: _____ Home Address: _____

Postcode: _____ Date of Birth: _____ Postcode: _____ Date of Birth: _____

Phone: _____ Phone: _____

TRADE REFERENCES

Business Name 1: _____ Business Name 2: _____

Address: _____ Address: _____

Phone: _____ Phone: _____

I certify that the above information is true and correct and that I am authorised to make this application for credit. I have read and understand the TERMS AND CONDITIONS OF TRADE (overleaf or

attached) of Orbit Protect Ltd which form part of, and are intended to be read in conjunction with this Credit Account Application and agree to be bound by these conditions. I authorise the use of my personal information as detailed in the Privacy Act clause therein. ***I agree that if I am a director/shareholder (owning at least 15% of the shares) of the Client I shall be personally liable for the performance of the Client's obligations under this contract.***

SIGNED: _____

SIGNED: _____

Name: _____

Name: _____

Position: _____

Position: _____

General Terms and Conditions of Trade for Services

1. Services

- 1.1 The Services shall be as described on any invoices, quotation, work authorisation, or any other forms which are provided by the Supplier to the Client.

2. Price and Payment

- 2.1 The Price shall be as indicated on invoices provided by the Supplier to the Client in respect of the Services supplied.
- 2.2 Time for payment for the Services shall be of the essence and will be stated on the invoice, quotation or any other order forms. If no time is stated then payment shall be due on delivery of the Services.
- 2.3 The Price shall be increased by the amount of any GST and other taxes and duties, which may be applicable, except to the extent that such taxes are expressly included in any quotation given by the Supplier.

3. Default & Consequences of Default

- 3.1 Interest on overdue invoices shall accrue daily from the date when payment becomes due, until the date of payment, at a rate of two and a half percent (2.5%) per calendar month (and at the Supplier's sole discretion such interest shall compound monthly at such a rate) after as well as before any judgment.
- 3.2 If the Client defaults in payment of any invoice when due, the Client shall indemnify the Supplier from and against all costs and disbursements incurred by the Supplier in pursuing the debt including legal costs on a solicitor and own client basis and the Supplier's collection agency costs.

4. Error and Omissions

- 4.1 The Client shall inspect the Services on delivery and shall within seven (7) days of delivery notify the Supplier of any alleged defect, shortage in quantity, errors, omissions or failure to comply with the description or quote. The Client shall afford the Supplier an opportunity to inspect the Services within a reasonable time following delivery if the Client believes the Services are defective in any way. If the Client shall fail to comply with these provisions, the Services shall be conclusively presumed to be in accordance with the terms and conditions and free from any defect or damage.
- 4.2 For defective Services, which the Supplier has agreed in writing that the Client is entitled to reject, the Supplier's liability is limited to either (at the Supplier's discretion) replacing the Services or rectifying the Services provided that the Client has complied with the provisions of clause 4.1.

5. Privacy Act 1993

- 5.1 The Client and the Guarantor/s (if separate to the Client) authorises the Supplier to:
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(a) collect, retain and use any information about the Client, for the purpose of assessing the Client's creditworthiness or marketing products and services to the Client; and

(b) to disclose information about the Client, whether collected by the Supplier from the Client directly or obtained by the Supplier from any other source, to any other credit provider or any credit reporting agency for the purposes of providing or obtaining a credit reference, debt collection or notifying a default by the Client.

5.2 Where the Client is an individual the authorities under (clause 5.1) are authorities or consents for the purposes of the Privacy Act 1993.

5.3 The Client shall have the right to request the Supplier for a copy of the information about the Client retained by the Supplier and the right to request the Supplier to correct any incorrect information about the Client held by the Supplier.