

OFFICE USE ONLY	Customer numbers		Mktg tty	A55R	Admin tty	Type	ASSOC
Class of buyer	R	SIC	BUS/SERV	Payment Terms	Pricing Profile	9979000184	Card Fees \$11.25 / 2 yr
Processed by (CM)			Approved credit limit		Authorised by (CC)		

Credit Application



Please complete all sections associated with your type of business:

Sole Traders/partnerships **1 2a 4, 5, 6, 7, 8** Limited Liability Companies/Trusts/Incorporated Societies/Other **1 2b, 3 4, 5, 6, 7, 8**

Please note: For Trusts/Incorporated Societies and Clubs: please enclose copy(s) of your current documentation of authorised signatories.

Step 1. Select the type of ownership applicable to you. This will highlight the information we will need to process your application

Step 2. Complete the highlighted sections **Step 3.** Print, Sign (All signatories (X) must supply a photocopy of valid drivers license or passport for verification) and Post to Freepost 92308, Chevron New Zealand, P O Box 2297, Wellington. For assistance contact Caltex Customer Service on 0800 733 835 or nzservice@chevron.com.

1. Account details

for all applicants

Type of ownership (tick one) limited liability company sole trader partnership other

Full legal name of limited liability company/partnership/sole trader/trust/incorporated society

Trading as (if applicable)

Postal address Postcode

Street address Postcode

Phone Fax Mobile

Email address GST

Membership # Years in business Estimated monthly expenditure \$

Est. litres/per month Petrol Diesel LPG Lubes \$ StarMart \$

Statement date (Payment will be 20 days from this date) 7th 15th 21st

2a. Sole trader/partnership - details

for sole traders or partnerships only

Please note: if there are more than two partners photocopy this section and attach it to this application.

Details 1 Last name First name(s)

Residential address

Phone Years in business Date of birth

Details 2 Last name First name(s)

Residential address

Phone Years in business Date of birth

2b. Limited liability company/trust/incorporated society - details

for directors, trustees and elected officials only

To enable Chevron New Zealand to carry out ongoing credit checks at their discretion over the period of this account(s) and after closure if there is any amount unpaid on directors, trustees and elected officials, you must sign the following authorisation: I/We, and where this application is made by a limited liability company, trust or incorporated society, the directors, trustees and elected officials specified below, authorise any person or company holding information about me/us and specified directors, trustees and elected officials (where applicable), to provide Chevron New Zealand with such information as it may require in response to any enquiries that Chevron New Zealand might make regarding our creditworthiness.

Please note: if there are more than two directors, trustees, elected officials, photocopy this section and attach it to this application.

Details 1 Last name First name(s)

Residential address

Signature X Phone Date of birth

Details 2 Last name First name(s)

Residential address

Signature X Phone Date of birth

3. Limited liability company/trust/incorporated society - personal guarantee

for limited liability companies/trusts and incorporated societies only

Last name (of guarantor) First name(s)

Residential address

Phone Date of birth

IN CONSIDERATION of Chevron New Zealand and/or its associates supplying any goods or services or any other advances to the account holder and/or card holder or a person authorised by the entity to receive those goods or services or other advances ("authorised person")

I, the guarantor, HEREBY GUARANTEE to Chevron New Zealand ("Chevron") the due and punctual payment of all monies due by the entity(s) named in section 1 of this application form (the "applicant") or an authorised person to Chevron. I AGREE THAT:

- This guarantee is a continuing guarantee. This guarantee is not affected or discharged by granting to the applicant of any time or credit, by any waiver, indulgence or neglect to sue, the release of any securities or by the winding up or the bankruptcy of the applicant.
- My obligation under this guarantee shall be that of a principal debtor.
- This guarantee shall continue in force even if the applicant's account with Chevron may from time to time be in credit.

- If there are two or more guarantors my liability shall be joint and several.
- I agree to pay all outstanding sums due to Chevron by the applicant (or any authorised person) within seven days of any notice of the applicant's (or authorised person's) default including interest on all outstanding sums at the default rate specified by Chevron and Chevron's full costs of enforcing this guarantee (including, but not limited to, costs on a solicitor and client basis).
- MY NET WORTH EXCEEDS the credit limit applied for by the applicant.
- I/We authorise Chevron New Zealand to carry out ongoing credit checks at their discretion over the period of this account(s) and after closure if there is any amount unpaid.

Signature of guarantor _____ Date _____ In the presence of (signature witness) _____

Last name (of witness) _____ First name(s) _____

Residential address _____

4. Declaration

for all applicants

- I/We confirm that the foregoing statements are true and complete
 - I/We understand that Chevron New Zealand reserves the right to decline any applications
 - I/We have read and understood the Terms and Conditions of this account application and agree to be bound by them.
 - Upon acceptance of this application, should it include application for one or more StarCards, I/We agree to be bound by the StarCard terms and conditions.
 - Pursuant to the Privacy Act 1993 the following has been bought to my attention:
 - This form collects personal information about me for the purposes of providing a credit account, administration of that account and for the purposes of providing ongoing information about our products and services. The intended recipient of the information is Chevron New Zealand. The information is being collected by and is held at Chevron New Zealand, PO Box 2297, Wellington. Failure to provide this information may result in my application being declined. I have rights of access to, and may request the correction of personal information about me held by Chevron New Zealand.
 - I/We authorise any person or company to provide Chevron New Zealand with such information as it may require in response to credit enquiries.
 - I/We authorise Chevron New Zealand to furnish to any third party details of this and any subsequent dealings that I/We may have with Chevron New Zealand as a result of the application being approved.
 - I/we authorise Chevron New Zealand to carry out ongoing credit checks at their discretion over the period of this account(s) and after closure if there is any amount unpaid.
- Please note: if this application is a partnership, all partners must sign. If there are more than two partners photocopy this section and attach it to this application.

Details 1 Last name _____ First name(s) _____

Authorised signature _____ Date _____

Details 2 Last name _____ First name(s) _____

Authorised signature _____ Date _____

5. Card details

for all applicants

Please enter below Driver Name and Vehicle Registration for each card. Please tick information to appear embossed on the StarCard

	Driver Name	Appear on card <input type="checkbox"/>	Rego	Appear on card <input type="checkbox"/>	Card Restriction Type (tick one)	
					All Purchases	Fuel, Oil & Wash
1						
2						
3						
4						

6. Account PIN reset contact details

for all applicants

In the event that one of your cardholders forget their PIN they can contact Caltex Customer Service and by quoting a password have the PIN securely reset. For this process to work you need to both nominate a contact person for your account known as the "PIN Contact" and specify a reset password:

Contact name _____ Email address _____

PIN reset password _____ Fax _____

7. Document delivery

for all applicants

If you would like to receive all your account documentation, including statements, invoices and reports via e-mail rather than postal delivery enter your email below:

Email address for all documentation delivery _____

8. Direct debit

for all applicants

Name of account _____

Bank account from which payments to be made:

Bank	Branch number	Account number	Suffix
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

To: The Bank Manager

Bank: _____

Bank address _____

Authority to accept Direct Debits

Not to operate as an assignment or agreement

- I/We authorise you until further notice to debit my/our account with you all amounts which Chevron New Zealand (hereinafter referred to as the initiator) the registered initiator of the above Authorisation Code, may initiate by Direct Debit.
- I/We acknowledge and accept that the bank accepts this authority only upon the conditions listed on the reverse of this form.

Authorisation Code
0110494

Signature(s) _____ Date / /

Original retained at branch

FOR BANK USE ONLY

Approved 1049	Date received:	Recorded by:	Checked by:
10 2007	<input type="text"/>	<input type="text"/>	<input type="text"/>

TERMS AND CONDITIONS

(these terms and conditions will apply if this application is approved)

1. Chevron New Zealand (herein referred to as Chevron) will maintain an account for an account holder and any authorised persons of that account holder and will prepare and make available to the account holder an individual statement in respect of that account.
2. The terms of payment are by Direct Debit 20 days following statement.
3. The account holder agrees to pay all amounts owing to Chevron by the account holder or any authorised persons of that account holder, from time to time.
4. Should the account holder's credit limit be exceeded at any time the account holder must pay sufficient monies to bring the account within its credit limit prior to further supply.
5. If the account holder fails to make a payment by the due date Chevron reserves the right to charge interest on the overdue amount at two percent per month from the date the payment is due until the date payment is made.
6. Chevron has the right to cancel the account at any time without need for prior notice to the account holder.
7. The account holder shall be liable for all costs of collection and legal fees incurred by Chevron in recovering amounts payable by the account holder.
8. All debts incurred prior to, and including, the date when the account is closed must be paid by the account holder to Chevron immediately.
9. Chevron reserves the right to vary these Terms and Conditions from time to time. The variation will become effective on Chevron sending notification to the account holder(s). This shall be deemed to be on the day after the date of posting or emailing the account holder of the notification to the last postal or email address of the account holder known to Chevron.
10. The customer shall for the duration of this Agreement provide to Chevron within 14 days of Chevron's request information in respect of the customer's financial condition, business or activities and in particular, but without limitation, such information as may be necessary to support the extension of any or further credit to the customer. If so required by Chevron from time to time, the customer shall within the period specified by Chevron for this purpose, provide to Chevron such new, additional and/or replacement collateral or other security as Chevron shall in its absolute discretion determine and Chevron shall be entitled to withhold shipments/deliveries and/or demand payments to be made in advance or on delivery until such collateral or security is received.
11. If the account holder consents Chevron may send account information, including statements, to the account holder by electronic means, including email over the internet.

CONDITIONS OF THIS AUTHORITY TO ACCEPT DIRECT DEBITS

1. The Initiator
 - (a) Has agreed to give written notice of the net amount of each Direct Debit no later than the day the Direct Debit is initiated. This notice will be provided either:
 - (i) in writing; or
 - (ii) by electronic mail where the Customer has provided prior written consent to the InitiatorThe notice will include the following message:-

The amount \$....., will be direct debited to your Bank account on (initiating date)."

 - (b) May, upon the relationship which gave rise to this Authority being terminated, give notice to the Bank that no further Direct Debits are to be initiated under the Authority. Upon receipt of such notice the Bank may terminate this Authority as to future payments by notice in writing to me/us.
2. The Customer may:-
 - (a) At any time, terminate this Authority as to future payments by giving written notice of termination to the Bank and to the Initiator.
 - (b) Stop payment of any direct debit to be initiated under this authority by the Initiator by giving written notice to the Bank prior to the direct debit being paid by the Bank
3. The Customer acknowledges that:-
 - (a) This authority will remain in full force and effect in respect of all direct debits made from me/our account in good faith notwithstanding my/our death, bankruptcy or other revocation of this authority until actual notice of such event is received by the Bank.
 - (b) In any event this authority is subject to any arrangement now or hereafter existing between me/us and the Bank in relation to my/our account.
 - (c) Any dispute as to the correctness or validity of an amount debited to my/our account shall not be the concern of the Bank except in so far as the direct debit has not been paid in accordance with this authority. Any other disputes lie between me/us and the Initiator.
 - (d) Where the Bank has used reasonable care and skill in acting in accordance with this authority, the Bank accepts no responsibility or liability in respect of:-
 - the accuracy of information about Direct Debits on Bank statements
 - any variations between notices given by the Initiator and the amounts of Direct Debits
 - (e) The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give written advance notice correctly nor for the non-receipt or late receipt of notice by me/us for any reason whatsoever. In any such situation the dispute lies between me/us and the Initiator.
4. The Bank may:-
 - (a) In its absolute discretion conclusively determine the order of priority of payment by it of any monies pursuant to this or any other authority, cheque or draft properly executed by me/us and given to or drawn on the Bank.
 - (b) At any time terminate this authority as to future payments by notice in writing to me/us.
 - (c) Charge its current fees for this service in force from time-to-time.