DICKER DATA NZ LTD NZCN: 68 3849 2a Augustus Terrace, Parnell, Auckland, 1052 www.dickerdata.co.nz Sales Telephone: 0800 337253 Contact Telephone: (09) 270 3000

RESELLER ACCOUNT APPLICATION & INTERNET ACCESS

Application ID:

BUSINESS INFORMATION

Organisation Type:	Postal Address Street Number:
Registered Company	
Company Name:	Street:
Trading Entity Name:	Company Suburb:
Name Of Trust:	Country:
NZBN	Postcode:
NZCN	Name Of Parent And Related Companies:
Date Your Business Started:	Trading/Delivery Address (If Different From Postal Address):
Date You Purchased The Business:	Trading/Delivery address 2(If Different From Postal Address:
Name And Suburb Of Business Bank:	Tenancy:
	Owned/Mortgage
Swift Address:	How Long At Current Address:
Account Name:	E-mail (For All Correspondence):
BSB:	Phone:
Account Number:	Company Website:
Date Of Incorporation:	Online Administrator/Contact:
Estimated Monthly Purchases	Administrator Email:
Credit Account Requested:	Requested User Password:

Requesting credit limit required:	Delivery Instructions:
\$	Part Ship

BUSINESS CONTACTS

Position:	Name:	Email:	Phone:
Sales Manager:			
Purchasing Officer:			
Accounts Payable:			

OWNER INFORMATION - COMPANY DIRECTORS/PARTNERS/ PROPRIETORS

1. Director Name:	1. Director Street:
1. Director D.O.B:	1. Director Suburb
1. Phone:	1. Director Country:
1. Drivers Licence No.:	1. Director Postcode:
2. Director Name:	2. Director Street:
2. Director D.O.B:	2. Director Suburb:
2. Phone:	2. Director Country:
2. Drivers Licence No.:	2. Director Postcode:
3. Director Name:	3. Director Street:
3. Director D.O.B:	3. Director Suburb:
3. Phone:	3. Director Country:
3. Drivers Licence No.:	3. Director Postcode:

BUSINESS/TRADE REFERENCES

1. Supplier Name:	1. Phone:
1. Contact Name:	1. Email:
2. Supplier Name:	2. Phone:
2. Contact Name:	2. Email:
3. Supplier Name:	3. Phone:
3. Contact Name:	3. Email:
4. Supplier Name:	4. Phone:
4. Contact Name:	4. Email:

MARKET INFORMATION

Principal Products Purchased:	Which Market Does Your Business Operate Within:
End User Focus Size:	What % Of Your Business In Annuity Based?

FINANCIAL DETAILS

If applying for a credit account this section must be completed. A copy of your most recent financial statements is also required to be attached to this application	
Est. Current Year Business Turnover Per Annum :	Est. Value Of Current Assets :
Previous Year Business Turnover Per Annum:	Est. Value of Current Liabilities:
Paid Up Capital:	If Any Registered Encumbrances/Charges, Please Give Details:
No of Issued Shares:	

PRIVACY

You have read and understood our Privacy Policy and consent to us using your personal information you provide to us.		
Selected No		
Would you like to be on our mailing list?		
Selected	Yes	
Your mail address:		

DECLARATION

To: Dicker Data NZ Ltd NZCN 683849 ("Dicker Data NZ Ltd – DDNZ", or "us" or "our")

You expressly represent to DICKER DATA that you are a reseller and are authorised to sign this Application for an account on behalf of the Customer. You declare that the information in this Application is true and correct to the best of my/our knowledge. You acknowledge that this Application includes a Guarantee and Indemnity, Terms and Conditions (which includes a purchase monies securities interest under the PPSA provisions) and Privacy Statement and these documents govern the account On behalf of the Customer. You acknowledge that: (a) first use by it of the account will constitute its acceptance of and agreement to those Terms and Conditions and Privacy Statement; and (b) this Application is subject to the Guarantee and Indemnity being granted in favour of DICKER DATA (unless DICKER DATA agrees otherwise). You declare that this account is wholly for business purposes. You have read and agree to the collection, uses and disclosures of information about me/us, the Customer and other persons, as set out in the Guarantee and Indemnity, Terms and Conditions and Privacy Statement.

Name:	Position:
Signature:	Date:

GUARANTEE

In consideration of Dicker Data NZ Ltd (NZCN: 683849) granting credit to the Customer described in the Schedule below:

I/We ("Guarantor"):	
Guarantor's Street	

jointly and individually:

- 1. guarantee to the Company the Customer's performance of its obligations including the payment of all amounts which the Customer is required to pay to the Company at any time ("Guarantee"); and
- 2.indemnify the Company and hold the Company harmless from and against any loss (including damages and all of the Company's legal costs and expenses) or liability however arising, whether direct or indirect, in respect of the Company's granting credit to the Customer at any time ("Indemnity").
- I / We agree that:
- a. both the Guarantee and the Indemnity are unconditional, continuing and irrevocable;
- b. the Company requires payment from me/ us personally quite separate from the Customer's liability and I/ we accept personal responsibility;
- c. this Guarantee and Indemnity is in addition to any other rights which the Company may have against the Customer or any other person and the Company is entitled to recover payment from or require the performance of any undertaking or obligation by me/ us without first taking any steps or proceedings against the Customer or any other person;
- d. I / we are personally liable for not only the debt or interest payable by the Customer to the Company but also for the Company's expenses including, for example, its legal costs (at the normal rate paid by the Company) and debt collector's expenses;
- e. this Guarantee and Indemnity is a principal obligation and shall not be treated as ancillary or collateral to any other obligation and this Guarantee and Indemnity shall be enforceable even if any obligation between the Company and the Customer is or becomes wholly or partially unenforceable for any reason;
- f. my / our liability under this Guarantee and Indemnity is not affected by any time or indulgence granted by the Company to the Customer, the release of any security or guarantee held by the Company, any variation in arrangements between the Company and the Customer, the full or part payment of monies owing by the Customer to the Company, any waiver, delay, neglect or omission by the Company in exercising its rights, my / our bankruptcy, death or winding up or the operation of law.
- g. if any payment to the Company by or on behalf of the Customer is or becomes void for any reason my/ our liability in respect of that payment will not be discharged and will be treated as if the payment was never made;
- h. I/ we may not set off any amounts due by the Company to the Customer to reduce our liability to the Company;
- i. if the Customer becomes bankrupt or goes into liquidation, I / we will not prove in such bankruptcy or liquidation in competition with the Company except with the Company's prior consent;
- j. the Company is not required to notify me/ us of any default by the Customer;
- k, any defence the Customer may have against the Company from time to time will not also be available to me/ us:
- I. (if there is more than one of us), we are bound by the terms of this Guarantee and Indemnity jointly and severally; and
- m. (if there is more than one of us), this Guarantee and Indemnity is effective even if is not signed by all of us.I / We further agree:
- n. to freely charge all of my/ our real and personal assets and agree to execute on demand a mortgage in registrable form in favour of the Company as mortgagee over all or any part of my/ our real estate containing such covenants

as the Company may require; and

o. that the obligations of the Guarantor under this Guarantee and Indemnity will remain in effect and will not be diminished or impaired, notwithstanding:

any withdrawal of any demand by the Company, for payment or performance by Customer, of any Obligations or for payment under this Guarantee and Indemnity;

any amendment, extension, modification or waiver of any Obligations or of any documents relating to them; and

p. to the Company placing a caveat on the title to any real estate I/ we own in respect of gross debt and the Guarantor's right to be subrogated in respect thereof shall not arise until the Company shall have received the full amount of the Customer's indebtedness to I/ We irrevocably appoint the Company my/ our attorney for the purpose of doing either in its own name or in its capacity as attorney all such acts, matters and things as the Company from time to time considers necessary or expedient for the purpose of effecting all of the powers and authorities contained in this Guarantee and Indemnity.

This Guarantee and Indemnity is governed by the laws of New Zealand and the Courts of Aucklandand I/ we agree to submit to the non- exclusive jurisdiction of the Courts of New South Wales. "Including" and other similar words are not words of limitation. For the purpose of this Guarantee, "Obligations" means the obligations and liabilities of the Customer under or in connection with the attached terms and conditions, subject to the limitations described therein.

I / We acknowledge that I am / we are under no legal compulsion to sign this Guarantee and Indemnity.

Customer Name:	NZCN:
Guarantor Name:	Witness Name:
Guarantor Street:	Witness Street :
Guarantor Suburb:	Witness Suburb:
Guarantor Postcode:	Witness Country:
	New Zealand
Guarantor Country:	Witness Postcode:
New Zealand	
Guarantor Signature:	Witness Signature:
Date:(Guarantor):	Date:(witness):