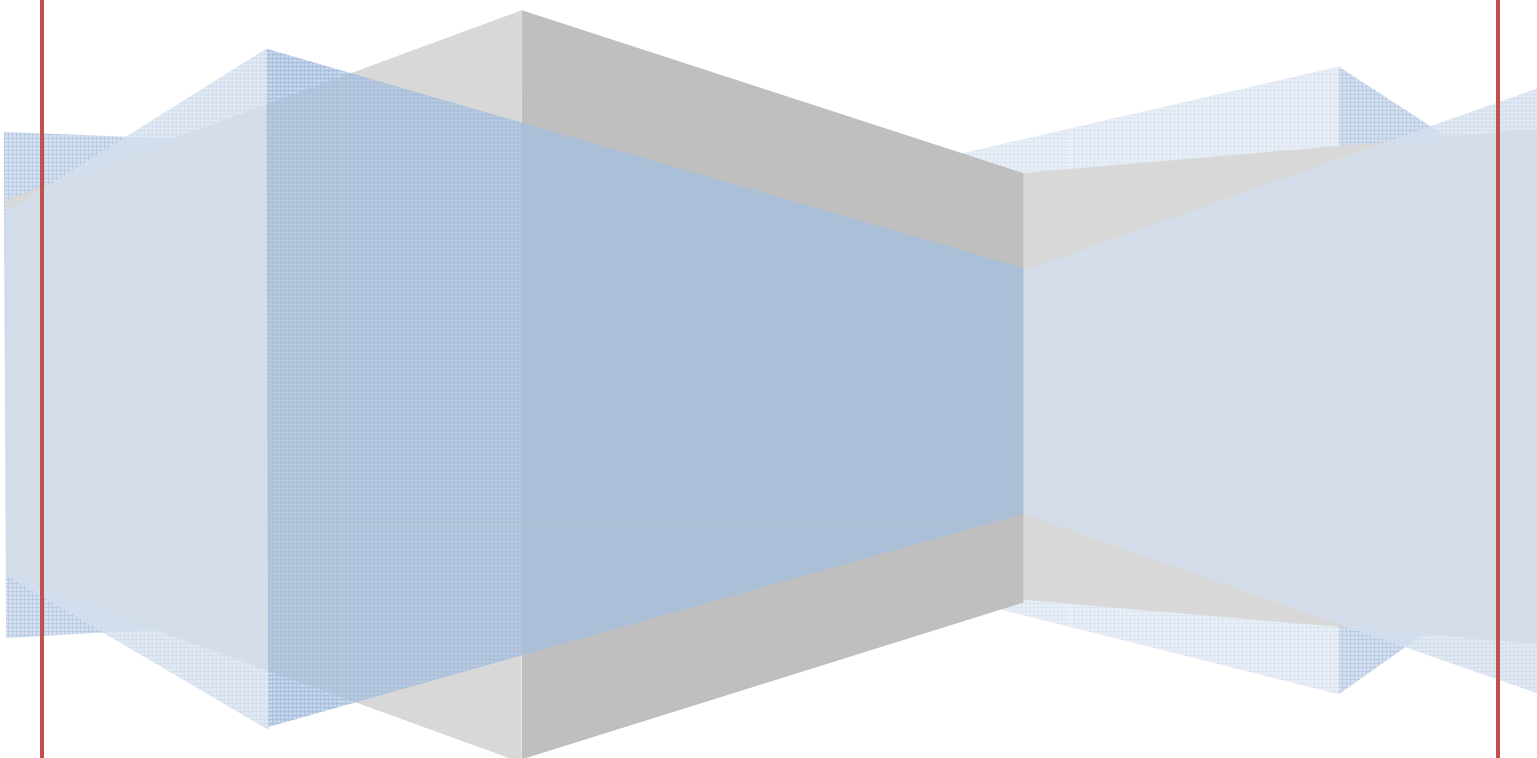


Credit Application Agreement

for

30 Day Trading Account



30 Day Credit Application Form

This application for credit will be considered, and if approved, granted on the basis of and in reliance upon the following information. Once approved by SoftGen it will form a binding agreement between the parties.

PARTY REQUESTING A CREDIT ACCOUNT:

Trading Name: _____ (“Entity”, “you”):

Business Name: _____ A.C.N.: _____

Invoice Address: _____

Phone: _____ Fax: _____

Delivery Address: _____

Bank Name: _____ Branch: _____

Credit Limit Required: _____ (total balance).

BUSINESS DETAILS:

Entity Type: Circle: Individual Sole Trader Partnership Company Other _____

Type Of Business: _____

Date of Incorporation/Commencement: _____

Annual Sales: \$ _____ Paid up Capital: \$ _____

OWNERS/PARTNERS/DIRECTORS:

Full Name: M _____ Address: _____

Full Name: M _____ Address: _____

TRADE REFERENCES:

Company Name: (1) _____ Address: _____

_____ Telephone: _____ Contact: _____

Company Name: (2) _____ Address: _____

_____ Telephone: _____ Contact: _____

TERMS

1. I/We declare that we are well and truly able to service this credit account in the terms of this agreement.
2. I/We hereby apply for the supply of goods and/or services on a credit account and provide the above information in support thereof.
3. I/We understand that the normal trading terms are payment within 30 days from Date of Invoice (not calendar month) and we hereby undertake to make payment within this period. We understand that reseller and other discounts rely upon this undertaking and if amounts payable become overdue with SoftGen's remedies include but are not limited to: recharging any discounts on the overdue amounts, b) reducing the amount of credit available on your account or c) converting the account to a COD basis. In the event of recovery action being taken by SoftGen all costs associated with that action will be to your account and interest at the annual rate of 11% will apply on any overdue amounts from their due date/s.
4. Payment is preferred by Direct Debit to the bank account shown below. We accept MC and Visa with order or charge 2% if used for account payment.
5. I/We understand that the provision of credit may be withdrawn at anytime at the absolute discretion of SoftGen.
6. in consideration of this credit application being approved and relied upon by SoftGen, it is agreed and is a material term of this contract that the person signing this application is hereby personally liable as a guarantor of the above Entity. This is a continuing guarantee irrespective of any other accommodation or allowance given by SoftGen to the Entity.
7. I/We authorise SoftGen to make enquiries in relation to this application from or about the above trade references /owners /directors as required.

I, (print name) _____ certify that I am authorised to sign this credit application on behalf of the company, entity or individual requesting the provision of credit, and that the information given is true and correct to the best of my knowledge.

Signature: _____ Position: _____ Date: _____

Please fax or mail to SoftGen Australia ACN 070557569

PO Box 916 Crows Nest NSW 2065. Fax: 02 9467 8889.

Call us on freecall 1800 642 289 or 02 9467 8888.

Direct Deposit: Suncorp Bank BSB 484 799 Account: 500067849