JCB AG Equipment Australia Financial Services ● A program operated by De Lage Landen Pty Limited
ABN 20 101 692 040 ● GPO Box 1540 Sydney NSW 2001 Australia
Phone: 1800 199 164 Fax: 02 9113 5222

Please use the following checklist to ensure quick processing of your application;

☐ **APPLICATION FORM**

On top line of the Application page, please insert the finance quote reference number of the repayment scenario you choose to accept.

Please insert all of the Applicant's details including full individual names for each of the person, and company directors (if any) plus date of birth, drivers licence number plus email address.

NOTE: A clear copy of each signatory's licence or passport is required for credit checks.

☐ **PRIVACY ACT CONSENT FORM**

Each person needs to read and consent to the contents by signing this page in pen.

☐ **DIRECT DEBIT FORM**

The Applicant's bank account details must be completed for repayments to be automatically withdrawn on the due dates. Appropriate signatories to this bank account need to sign this page in pen.

STEP (1) Scan all signed paperwork & photo ID for each person and send it to your Dealership for submission or email to **applicatio**nprocessingsyd@dllgroup.com

STEP (2) Once approved, you will receive an email from DocuSign to formally execute our Loan Agreement on your phone, tablet or computer. Follow the onscreen prompts to complete this simple task.

Please phone our office on **1800 1**99 164 if you need assistance with this step.

STEP (3) Your Dealership will prepare a Tax Invoice on the equipment, then arrange settlement & delivery.

If your insurance data is blank, we may introduce a 3rd party for the purposes of maintaining & administering coverage arrangements on your equipment.

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Dealership name		Finance quote reference #	

CUSTOMER DETAILS

Entity Type	Company ☐	Partnership ☐	Trust ☐	Sole Trader ☐	Club / Other ☐

Customer name		ABN / ACN	
If trust, name of trust		Trust ABN	
Trustee name			
Customer address			
Postal address			

SOLE TRADER, PARTNERSHIP, COMPANY DIRECTOR / GUARANTOR or TRUSTEE DETAILS

The below individuals declare that they hold 25% or more shares in the business either directly or through one or more shareholdings and also consent to execute our finance agreement documentation via the DocuSign email system once a credit decision is reached.

Full Name (1):	Date of Birth:
IMPORTANT - Attach a copy of your Photo ID - Your application cannot proceed if verification is not completed	Drivers License #
Email:	Mobile Phone #

Please tick the applicable box(s): Are you a Contract Signatory? ☐ Are you a Company Director / Guarantor? ☐ Are you a Trustee? ☐

Full Name(2):	Date of Birth:
IMPORTANT - Attach a copy of your Photo ID - Your application cannot proceed if verification is not completed	Drivers License #
Email:	Mobile Phone #

Please tick the applicable box(s): Are you a Contract Signatory? ☐ Are you a Company Director / Guarantor? ☐ Are you a Trustee? ☐

ACCOUNTANT DETAILS

Accountant name	Contact phone #	Accountant Email

BUSINESS DETAILS

What is your main business (e.g. grain, dairy, contracting etc)?	
How long have you been involved in this principal business activity?	
What is the approx. average turnover from your **main** business (last 3 years)?	$
What is the average annual **off-farm** or **wages** income (last 3 years)?	$
How long have you owned / leased at your current address?	
What is the approx. total value of all your real estate assets?	$
What is the approx. total mortgage amount on these real estate assets?	$

FARMING DETAILS (if applicable)

What is the total number of Hectares Owned ?	
What is the total number of Hectares Leased ?	

What type of Crops are grown ? (e.g. Wheat / Canola / Grapes)		What type of Livestock on farm ? (e.g. Cattle / Sheep / Horses)	# Hd # Hd

INSURANCE COVERAGE DETAILS

Insurer Name	Policy Number	Expiry Date

PRIVACY ACT CONSENT AND ACKNOWLEDGEMENT

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This Privacy Act Consent and Acknowledgment must be completed and signed by the Customer and each Guarantor before De Lage Landen Pty Limited considers the Customer's application for finance ("Application").

A. IMPORTANT INFORMATION

This Part sets out important information about how De Lage Landen Pty Limited ABN: 20 101 692 040 ("DLL") will use and disclose the information you have provided to DLL in connection with the Application. The disclosures, consents and acknowledgments in this form also apply to any other personal information DLL collects or has collected from you at any time in connection with an Application or the finance (if granted).

DLL's website (www.dllgroup.com/au/privacy-statement) includes important information about credit reporting and DLL's privacy policy and credit reporting policy. They contain information on DLL's management of your personal information and credit-related personal information, how you may access or seek to correct such information held by DLL, how you may complain about a breach of the *Privacy Act* 1988 (Cth), *Australian Privacy Principles* or the *Privacy (Credit Reporting) Code* 2014, how DLL will deal with your complaint and details of the credit reporting bodies to which DLL may disclose your credit information. You may request a hard copy of those information by contacting DLL.

The personal information you provide is collected by DLL for the purposes of assessing Applications, complying with DLL's obligations under any applicable legislation including the *Anti-Money Laundering and Counter-Terrorism Financing Act* 2006 (Cth) and the *Personal Property Securities Act* 2009 (Cth) and any rules and regulations made under those Acts and, if DLL accepts an Application, providing and administering the finance. DLL also collects your information for the purpose of providing you with information that may be of interest to you and about other products and services offered by DLL, its related entities or selected third party providers (in which case DLL may disclose your information to those companies). If you do not agree to DLL using your information for direct marketing purposes, please contact DLL.DLL may also disclose your personal information to: organisations to whom DLL outsources its mailing, financial processing, information technology, data storage and other functions which assist DLL in providing you with financial services (eg, DLL's valuers and solicitors); the insurers of the credit or equipment financed; State and Federal Government Authorities (eg, Office of State Revenue, ASIC); the intermediary who made the referral to DLL (DLL may pay commission from its own funds to the intermediary for making the referral); any entity for which DLL may be acting as agent; the manufacturer(s) of the financed equipment, its distributors and its authorised dealers; the persons referred to in paragraphs 1-7 below; anyone you authorise. It is not likely that DLL will disclose your personal information (including credit-related personal information) to overseas recipients or entities that do not have an Australian link.

You are required to advise any individuals named in connection with any Application that their personal data may be disclosed to us for the purposes set out above. If you do not give to DLL all of the information as required in an Application, DLL may refuse to consider the Application or be unable to administer the finance (if granted).

B. PRIVACY ACT CONSENT AND ACKNOWLEDGMENT

In connection with any Application and subsequent finance (if granted), you agree that DLL may:

1. Give information about you to a credit reporting body to allow that credit reporting body to create or maintain a database of credit information, credit eligibility information and/or personal information containing information about you. This information may include (where applicable): identity particulars (eg. your name, address, date of birth); the fact that you have applied for credit and the amount; the fact that DLL is a credit provider to you; payments which are overdue more than 60 days and for which collection action has commenced; cheques drawn by you for more than $100 which have been dishonoured more than once; advice that payments are no longer overdue; in specified circumstances, that in DLL's opinion you have committed a serious credit infringement; that the credit provided to you by DLL has been repaid.

2. Use the information for identity verification purposes with the Commonwealth Government's Document Verification Service, which will be subject to an information match request in relation to relevant Official Record Holder information. Information match requests, information match results and other information match data and DLL's access to and use of the Document Verification Service may involve use of third party systems and services.

3. Give to and seek from your accountant, any credit providers or any credit reporting body any information about your credit arrangements including information contained in and with an Application and any other information about your credit worthiness, credit standing, credit history or credit capacity ("Credit Arrangements Information"). You understand that this information may be used for the following purposes: to assess any Application; to assist you to avoid defaulting on your credit obligations; to notify and exchange information with other credit providers or any collection agent of DLL if you are in default; to assess your credit worthiness; to assess whether to accept you as a guarantor of credit applied for (if applicable).

4. Get reports from a credit reporting body or other business that provides information about credit worthiness to enable DLL to assess any Application, collect overdue payments and assess whether to accept you as a Guarantor (if applicable). These reports may contain: personal information about you in relation to any Application; personal credit information and commercial credit information about you in relation to any Application; information about your commercial activities or credit worthiness; other information in relation to your commercial credit activities.

5. Give Credit Arrangements Information to and obtain Credit Arrangements Information from: any of the other Customers, associated individuals and entities; any guarantor or prospective guarantor of any obligations to DLL under an Application at any time; any person who has provided, provides or is considering providing financial accommodation to you or who has taken or may take any form of security from you including other related entities of DLL and any entity for which DLL may be acting as agent; any registered trade insurer providing insurance to DLL, the persons and entities referred to in Part A; and any legal or financial adviser of a person referred to in this paragraph.

6. Request a registered trade insurer to obtain information about you from a credit reporting body to assess whether to provide trade insurance to DLL in relation to an Application.

7. Disclose, verify, use and obtain your personal information as set out in Parts A and B. You acknowledge that, if DLL accepts an Application, then this Privacy Act Consent and Acknowledgment will remain in force until the full amount owing by you to DLL, companies related to DLL or their successors or permitted assigns under any facility is repaid and all related accounts are closed.

C. SIGNATURE

You certify that you are authorised to provide all of the information provided in connection with any and all Applications and the information is true and accurate and discloses your correct financial position, and none of you have ever been declared bankrupt or assigned your estates for the benefit of creditors. Each of you consents to the matters set out in the Privacy Act Consent and Acknowledgment above.

Ink Signature	X	Ink Signature	X
Full name		Full name	
Date		Date	

DIRECT DEBIT REQUEST FORM

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ACCOUNT INFORMATION

Customer Name	
ACN/ABN	
Name of financial institution	
Branch	
Name of account to be debited	
BSB No (must be 6 digits)	
Account no.	

AUTHORISATION & ACKNOWLEDGEMENT

I/we authorise JCB AG Equipment Australia Financial Services, a program operated De Lage Landen Pty Limited (User ID 373410) ("JCB AG FS") to debit my/our account, the details of which are provided above, through the Bulk Electronic Clearing System ("BECS") all amounts as are payable from time to time by me/us pursuant to all agreements entered into by me/us with JCB AG FS (including any rental agreements, chattel mortgage agreements, lease agreements, hire purchase agreements and bailment agreements). The BECS may not be available on all accounts.

I/We acknowledge that this Direct Debit arrangement is governed by the conditions below and the terms of the agreements entered into by me/us with JCB AG FS ("Standard Terms").

Full name		Full name	
Capacity		Capacity	
Ink Signature	X	**Ink Signature**	X
Date		Date	

DIRECT DEBITS SERVICE AGREEMENT

1. **Drawing mechanism.** Debits will be made through the BECS for all amounts as are payable from time to time by you pursuant to all agreements entered into with JCB AG FS (including any rental agreements, chattel mortgage agreements, lease agreements, hire purchase agreements and bailment agreements). The BECS may not be available on all accounts.
2. **Drawing arrangements.** Where the due date for payment is not a business day, JCB AG FS will draw from your nominated financial institution account on the previous business day. If you are uncertain as to when the debit will be processed to your account, you should inquire directly with your financial institution. If a drawing is dishonoured by your financial institution, a dishonour fee is payable and JCB AG FS reserves the right to charge interest in accordance with the Standard Terms. JCB AG FS reserves the right to cancel drawing arrangements if a drawing is dishonoured by your financial institution, and to arrange an alternate payment method.
3. **Altering the drawing arrangements.** JCB AG FS will give you at least 14 days of notice in writing if there are changes to the terms of the drawing arrangements. Subject to the Standard Terms, you may alter the drawing arrangements by notifying JCB AG FS in writing at least 5 working days before the draw date for any of the following:
   (a) stopping an individual drawing;
   (b) deferring a drawing;
   (c) suspending future drawings;
   (d) altering the details for direct debit; and
   (e) cancelling the drawings completely.
4. **Confidentiality.** JCB AG FS will keep information relating to your nominated financial institution account confidential, except where required for the purposes of conducting direct debits with your financial institution or determining any dispute relating to a drawing.
5. **Your obligations.** You must ensure your nominated account can accept direct debits. Direct debiting is not available on the full range of bank accounts. If in doubt, you should refer to your financial institution. You must ensure there are sufficient clear funds available in the nominated account to meet each drawing on the due date. You must advise JCB AG FS if the nominated account is transferred or closed, or the account details change. You must ensure that all required account holders on the nominated financial institution account have signed this form. You must confirm the account details by checking a recent statement from your financial institution. If you are unsure of any of these obligations please check with your financial institution before completing this form.
6. **Dispute.** If you believe that there has been an error in debiting your account, you should notify JCB AG FS directly on 1800 199 164 or write to GPO Box 1540, Sydney NSW 2001. Alternatively you can contact your financial institution directly. If JCB AG FS concludes as a result of its investigations that your account has been:
   (a) incorrectly debited, JCB AG FS will arrange for your financial institution to adjust your account accordingly and notify you in writing of the amount by which your account has been adjusted; or
   (b) correctly debited, JCB AG FS will provide you with reasons and any evidence for this finding in writing.