

APPLICATION FOR TRADE ACCOUNT



370 Grubb Road Wallington
Victoria 3222
Telephone: (03) 5250 2056
Facsimile: (03) 5250 5482
ABN: 74 100 406 844

A. Application Details

Applicant	<input type="text"/>	Date	<input type="text"/> / <input type="text"/> / <input type="text"/>
Name Trading	<input type="text"/>	ABN	<input type="text"/>
Name Address	<input type="text"/>		
Suburb	<input type="text"/>	State	<input type="text"/>
		Postcode	<input type="text"/>
Postal Address (If Different)	<input type="text"/>		
Suburb	<input type="text"/>	State	<input type="text"/>
		Postcode	<input type="text"/>
Telephone	<input type="text"/>	Fax	<input type="text"/>
		Mobile	<input type="text"/>
eMail	<input type="text"/>		
Type of Business	<input type="text"/>		
Established Since	<input type="text"/>	Date Acquired	<input type="text"/> / <input type="text"/> / <input type="text"/>
Driver's Lic. No.	<input type="text"/>	Expiry Date	<input type="text"/> / <input type="text"/> / <input type="text"/>

B. List of eligible users on the account (skip if not applicable)

Name:	<input type="text"/>	Mobile:	<input type="text"/>
Name:	<input type="text"/>	Mobile:	<input type="text"/>
Name:	<input type="text"/>	Mobile:	<input type="text"/>
Name:	<input type="text"/>	Mobile:	<input type="text"/>

C. Proprietor Details

Sole Trader Partnership Company Other _____

PROPRIETOR DETAILS. Full Details Must Be Listed Below

Full Name	Home Address	Phone
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

D. Trade References (If applying for a credit account)

TRADE REFERENCES. 3 Major Credit Suppliers required and must have operated for at least 6 months (No Toll Free No)

	Name	Suburb	Phone	Fax
1.				
2.				
3.				

Anticipated Monthly Purchases \$ Credit Limit \$

GUARANTEE (To be given by Directors of Company Applicants)

I/We

hereby certify that the above information is true and correct and that I/We have read and understand the terms and conditions of sale overleaf and agree to abide by these terms of payment which require cash within 30 days from the end of the month in which the goods are purchased. I/We also acknowledge that goods are supplied subject to retention of title and remain the property of Wallington Rural & Garden Supplies Pty. Ltd. until fully paid as referred to in conditions of sale.

Signed By Name in Full

Date

Signed By Name in Full

Date

TERMS AND CONDITIONS OF SUPPLY

These are the terms and conditions upon which Wallington Rural & Garden Supply hereinafter referred to as "The Company", may, at its discretion, supply goods and /or services on credit to any person(s), corporate body, organisation, hereinafter referred to as "The Customer".

1. That all goods and/or services supplied by the Company to the Customer, on credit during any calendar month, will be paid for in full by the Customer on or before the 30th day of the following month, hereinafter referred to as "The Due Date".
2. That a monthly billing cycle will apply. During each month the Company will render to the Customer a statement of account in respect of the preceding month and that, in the event of any charges appearing on that statement of account being disputed by the Customer, notice of such dispute must be advised to the Company immediately on receipt of the statement of account.
3. That in the event of any charges alleged to be in dispute the Customer will pay for all other charges appearing on the statement of account on or before the Due Date.
4. That if the amount shown to be payable on such statement of account is not paid to the Company on or before the Due Date such amount will be deemed to be overdue and the Company may, at its discretion, impose an account service fee. This service fee will be charged at the rate of 5% per month, or such other rate as may, from time to time, be set by the Company at its discretion, and will be calculated on the amount remaining unpaid and overdue at the end of each month.
5. That the Company at all times, reserves the right to suspend or discontinue the supply of goods and/or services to the Customer on credit, without being obliged to give any reason for doing so.
6. That All Financial Institutions duty, stamp duty and other government charges relating to the establishment and/or operation of, and any commissions legal or other cost relating to the collection of any overdue portion of the Customers account, will be charged to that account.
7. That where an account is opened in the names of two or more persons those persons are jointly and severally liable for payment of that account.
8. Ownership of the goods does not transfer until payment is received in full.