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## APPLICATION TO OPEN A COMMERCIAL CREDIT ACCOUNT

Account Name;.....

Please state if a; Limited Company / Pty Ltd Company /  
Trust / Partnership / Sole Trader or Business Name;.....

Trading Name;.....Ph No; (.....).....

Trading Address;.....

Registered Business Address;.....

Company A.C.N. No / Business Registration No: .....

Banker;.....Address;.....

Period of trading under present name/Proprietor:.....

Names Addresses and personal telephone numbers of Directors/Partners/Proprietors;

Name;.....Phone;( ).....

Address;.....

Name;.....Phone;( ).....

Address;.....

Name;.....Phone;( ).....

Address;.....

Delivery Address for goods;.....

Render invoices / statements to;.....

Trade References

Supplier.....Ph;( ).....

Supplier.....Ph;( ).....

Supplier.....Ph;( ).....

**PLEASE COMPLETE DETAILS ON THE REVERSE SIDE OF APPLICATION**

## CONDITIONS OF SUPPLY

The sale of goods to retailers is governed by the State of N.S.W. Legislation and the parties agree to submit to the jurisdiction of the courts of that state.

Property in the goods passes to the purchaser when the purchaser pays to the supplier the whole of the purchase price of the goods, notwithstanding the delivery of the goods by the supplier to purchaser or to the carrier or other bailee for the purpose of transmission to the purchaser.

All invoices are to be paid within fourteen (14) days from the day in which the goods were invoiced and dispatched to the purchaser.

Payment made after this time is outside the sellers trading terms and is strictly nett. Invoices not paid within sixty (60) days from the day in which the goods were invoiced shall incur interest at a rate of five (5) percent per month from the date of invoice.

The seller reserves the right to with draw credit from the purchaser who fails to pay the account within sixty (40) days from the day in which the goods were invoiced.

Orders are accepted subject to credit approval being given by the seller.

The purchaser or the agent for the purchaser hereby agrees to allow the seller Zest Productions Pty. Ltd. trading as Snowy Mountains Cookies. To seek from a credit reporting agency or from another credit provider personal credit information in relation to collecting overdue payments. The purchaser understands that this information can include any information about the credit worthiness, credit standing credit history or credit capacity relating to the owner/owners/partners/directors of the business/company that the credit providers are allowed to give or receive from each other under the privacy act.

The seller reserves the right to vary the terms and conditions at any time giving thirty (30) days prior notice in writing to the purchaser.

### **DIRECTORS/PARTNERS/PROPRIETORS ARE TO COMPLETE AND SIGN BELOW AS GUARANTORS AND IN CONFIRMATION OF THE INFORMATION GIVEN AND IN ACCEPTANCE OF OUR TERMS AND CONDITIONS.**

I/We, the  
said.....and.....Company/Directors /

Partners / Proprietors in consideration of the creditor granting credit to.....

(Insert Trading or Company Name)

hereby jointly and severally guarantee to the Creditor the due payment of all debts to be paid by the said

..... And it is agreed that this guarantee shall  
(Insert Trading or Company Name)

be a continuing guarantee and shall not be in any way waived or affected by any time or indulgence granted by the  
creditor to..... We agree to the terms and

(Insert Trading or Company Name)

conditions as specified above and overleaf.

Dated at .....this day of .....19.....

Signed by the said.....and.....  
(Director/Secretary/Partner/Proprietor) (Director/Secretary/Partner/Proprietor)