

Cornado Pty Ltd T/A Suppleyes
PO Box 4322 Ashmore QLD 4214 07 55 717 064
APPLICATION FOR A TRADING ACCOUNT

BUSINESS CONTACT INFORMATION

Title:

Company name:

Phone:

Fax:

E-mail:

Registered company address:

City:

State:

ZIP Code:

Date business commenced:

Sole proprietorship:

Partnership:

Corporation:

Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:

City:

State:

ZIP Code:

How long at current address?

Telephone:

Fax:

E-mail:

Bank name:

Bank address:

Phone:

City:

State:

ZIP Code:

Type of account:

Account number:

Savings

Checking

Other

BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

AGREEMENT

1. All invoices are to be paid 7 days from the date of the invoice into the bank account showing on the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorise Cornado Pty Ltd T/A Suppleyes to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title:
Date:

Title:
Date:



TRADING TERMS AGREEMENT

I/We do hereby request CORNDAO PTY LTD/T/A SUPPLEYES to open a credit account and provide the enclosed information in support hereof.

I/We understand that that the payment terms are strictly 7 days net from invoice date and agree to make payment to the bank account showing on the invoice.

I/We agree that a service charge of 2% per month on overdue balances may be charged to my/our account at the discretion of CORNDAO PTY LTD/T/A SUPPLEYES.

I/We agree that should an invoice be outstanding for greater than 5 days after due date, a stop credit will be placed on the account and all future orders will require prepayment before goods are delivered, until such time as the outstanding invoice/s are paid. Should stop payment be required on more than 3 occasions, CORNDAO PTY LTD/T/A SUPPLEYES reserves the right to cancel the trading terms.

I/We agree that accounts more than ninety (90) days overdue will be charged a 20% collection fee and be turned over to a mercantile agent for collection. In the event of the default of the said payment of accounting within 90 days all debt recovery costs including legal costs on a solicitor/own client basis and any mercantile agent costs shall be deemed to be part of the indebtedness of myself/ourselves to CORNDAO PTY LTD/T/A SUPPLEYES.

I/We understand that orders under \$250 excluding GST will incur a \$25 delivery fee and will be charged on the invoice unless other arrangements have been made.

TITLE OF GOODS

I/We agree that CORNDAO PTY LTD/T/A SUPPLEYES shall retain title of the goods supplied until all monies owing for those or any other good supplied are received in full and they reserve the right to recover said goods from me/ourselves at any time. The risk in goods passes to the customer at the point of delivery.

RETURN OF GOODS POLICY

FAULTY OR DAMAGED GOODS

All claims for bona fide faulty or damaged goods MUST be lodged with our office within seven (7) days from invoice date. In the event of any goods being found faulty due to manufacturing defect, CORNDAO PTY LTD/T/A SUPPLEYES will, at its opinion, replace the goods or such part of them which will be found defective or alternatively, at its opinion, give credit for same.

INCORRECTLY ORDERED GOODS

All claims for incorrectly ordered goods MUST be lodged with our office within seven (7) days from invoice date. We reserve the right to reject a RETURNS GOODS CLAIM. Products returned to our warehouse is at the customer's expense and a handling and restocking charge of 15% or \$6.00 (whichever is the greater) applies. **PLEASE NOTE:** All goods returned must be in pristine, saleable condition and accompanied with a copy of the respective invoice.



DIRECTORS GUARANTEE

Being the Directors of (company name)

ACN (hereby called the Company) I/We hereby unconditionally guarantee the payments of any debt incurred/owned by the company to CORNADO PTY LTD T/A SUPPLEYES (ABN 36 164 719 108).

This guarantee shall be a jointly and severally personal guarantee

Directors Name Date

Directors Signature Drivers License No.....

Home address

Directors Name Date

Directors Signature Drivers License No.....

Home address

I/We consent to and authorise CORNADO PTY LTD T/A SUPPLEYES

1. To obtain information about my/our personal or commercial credit worthiness and obtain my/our bank or trade referee disclosed at the application for credit and any credit provider and credit reporting agency for the purpose of assessing the application for credit, or in connection with any guarantee.
2. To use, disclose or exchange with other credit providers information about my/our personal or commercial credit arrangements in order to assess the application for credit (including whether to accept as Guarantor or any person signing), monitor worthiness and collect overdue accounts.
3. To disclose contents of credit reports by a credit reporting agency to CORNADO PTY LTD T/A SUPPLEYES solicitors or mercantile agents

I/We hereby agree to abide by the terms and conditions of application for credit of CORNADO PTY LTD T/A SUPPLEYES. In the event of a default in payment, I/We give a continuing personal guarantee of payment and agree to pay all the costs including collection fees and legal costs.

Proprietor/Authorised Signature

Full Name

Date

Witness Signature

Witness Full Name

Date