



New Account & Credit Application Form New Zealand

Legal Name
 Trading Name
 Street Address.....
 Suburb
 State Postcode
 Phone Fax
 Email

Type of Entity Company/Trust/Partnership/Sole Trader
 (Please circle applicable type)
 ABN
 Postal Address
 Suburb
 State Postcode
 Accounts Payable

Contact Name.....
 Email.....

Director/s or Owner/s Name & Residential Addresses

Name
 Address
 Suburb
 State Postcode
 Phone (....)
 Mobile

Name
 Address
 Suburb
 State Postcode
 Phone (....)
 Mobile

Name
 Address
 Suburb
 State Postcode
 Phone (....) Fax (....)
 Mobile

Name
 Address
 Suburb
 State Postcode
 Phone (....) Fax (....)
 Mobile

Current trade references (if new business please enter "N/A - New Business")

1
 2

I/We hereby authorise Dennis Jones & Associates to contact the trade references quoted above to obtain information on our credit history, we further authorise the trade references listed to release any financial information requested by Dennis Jones & Associates.

Agreement

As the person/s in effective control of the applicant's organisation, I/we agree to adhere to the trading terms of Dennis Jones & Associates Pty Ltd. Payments are due monthly at the end of each monthly trading period. The vendor retains all rights to the products supplied until such time as those goods and all outstanding amounts are paid in total. Should the account fall into arrears, I agree to the full cost of the recovery of monies being added to the total amount due to Dennis Jones & Associates Pty Ltd.

Signed
 Name
 Title
 Date

Signed
 Name
 Title
 Date

DJA OFFICE USE ONLY	
AUTHORISED	
DATE	



Trading Terms & Conditions **New Zealand**

1. **NO MINIMUM ORDER** requirements.

2. **GOODS ARE SUPPLIED ON A 'FIRM SALE' (FS) BASIS**

Firm Sale - No return rights exist for this product.

Claims for damaged or short supply will only be accepted within 14 days from date of invoice.

Freight on returns is at client's expense.

3. **INVOICING**

Invoices will be processed and must be paid in AUD. NZ selling price will be at retailer's discretion.

4. **DAILY DISPATCH VIA AUSTRALIA POST**

Air Mail (non-trackable).

5. **FREIGHT & HANDLING**

All orders will attract a freight & handling charge of \$5 per kilogram.

6. **PAYMENT OF ACCOUNTS**

Payments are accepted by credit card only and are to be prepaid prior to order being dispatched. *

7. **GOODS RECOVERY**

The vendor retains all rights to the products supplied until such time as those goods and all outstanding amounts are paid in full.

8. **Base Discount of 40%** applies to all new accounts.

9. **TRADING ACCOUNT STATUS**

Customers have a trading account: where store closure occurs goods may be returned up to the amount owed to the distributor.

10. **All prices quoted on price lists and order forms are subject to change without notice.**

** Please note that a surcharge of 2% will apply to all credit card payments.*