

## Application for Credit Account

Sole Trader     Partnership     Ltd Company     Trust

Other    Please Specify : \_\_\_\_\_

Company Name: \_\_\_\_\_

Trading Name (if applicable): \_\_\_\_\_

Address: \_\_\_\_\_ P O Box: \_\_\_\_\_

Phone: \_\_\_\_\_

Bankers: \_\_\_\_\_ Branch: \_\_\_\_\_

Accountant: \_\_\_\_\_ Phone: \_\_\_\_\_

Previous Owner: \_\_\_\_\_ Date of Takeover: \_\_\_\_\_

Contact Person: _____	Position (Please tick one)	Owner	<input type="checkbox"/>
Address: _____		Partner	<input type="checkbox"/>
_____		Manager	<input type="checkbox"/>
Phone: _____		Director	<input type="checkbox"/>
Email: _____		S/holder	<input type="checkbox"/>

Directors - Full names & addresses:

1: \_\_\_\_\_

2: \_\_\_\_\_

3: \_\_\_\_\_

CREDIT REFERENCES	ADDRESS	PHONE
1: _____	_____	_____
2: _____	_____	_____
3: _____	_____	_____

I agree to abide by uniformNZ Limited terms and conditions as attached to this form.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## CREDIT ACCOUNT TERMS & CONDITIONS

- 1) The Customer hereby warrants that the information comprised in this application is true, correct and supplied for the purpose of obtaining credit.
- 2) The customer warrants that the persons signatures appearing on this agreement are duly authorised by the Customer to execute this agreement.
- 3) The customer acknowledges that uniformNZ Ltd has the absolute right to cancel any credit which may be granted, at anytime before accepting any order and without notice and to require payment for any order if uniformNZ Ltd in its sole discretion thinks fit to do so.
- 4) In the event of uniformNZ Ltd granting credit facilities to the Customer then the following terms shall apply -
  - a) All accounts are to be settled no later than the 20th of the month following purchase.
  - b) That should the customer default in the payment of any monies due under this agreement then all monies due to uniformNZ Ltd shall immediately become due and payable, and shall be paid by the Customer within 7 days of the date of the demand and uniformNZ Ltd shall be entitled to charge interest at 2% per calendar month until principal and interest have been paid in full.
  - c) Any expenses, costs or disbursements incurred by uniformNZ Ltd in recovering any outstanding monies including debt collection agency fees or legal fees, shall be recoverable from the Customer.
- 5) uniformNZ Ltd shall not be held liable for non-delivery or late delivery of goods arising from any cause whatsoever.
- 6) The Customer must satisfy themselves that the goods are suitable for their purpose immediately on receipt of goods . Any goods that are not suitable may be returned for credit only in the same condition received and only within 7 days of receipt of goods. Goods already printed or embroidered for a Customer are non returnable.
- 7) uniformNZ Ltd shall not be liable for any defect in any goods supplied unless uniformNZ Ltd has obtained a remedy in respect or such irregularity or defect against the manufacturer.

### RETENTION OF TITLE

The Customer hereby acknowledges that the goods supplied by uniformNZ Ltd shall remain the property of uniformNZ Ltd until they receive payment for the same. As from delivery the goods shall be at the Customers risk. In event of the Customer defaulting on the terms of this Agreement, then uniformNZ Ltd shall have the right ( without giving notice) to retake possession of the goods supplied and the Customer hereby authorises and allows uniformNZ Ltd or its agents to enter the premises upon which the goods are located for the purpose of retaking possession of the same and uniformNZ Ltd shall not be liable for any costs, losses, damages, expenses or any other monies or losses suffered by the Customer as a result of uniformNZ Ltd retaking possession of the goods.

### PERSONAL GUARANTEE

I/WE \_\_\_\_\_ in consideration of **uniformNZ Ltd** (The supplier)

Agreeing to supply \_\_\_\_\_ (The Customer)

With goods on credit hereby jointly and severally agree with the supplier as follows.

- A) I hereby guarantee the due performance of the Terms and Conditions above and I hereby guarantee to you the payment of any monies advanced by way of credit to the Customer and in the event that the Customer defaults in payment of monies, I shall become the principal debtor.
- B) This deed shall be a continuing guarantee to the Supplier for all debts whatsoever and whensoever contracting by the customer with the Supplier in respect of goods supplied to it

Date: \_\_\_\_\_

Address: \_\_\_\_\_ Signature: \_\_\_\_\_

**uniformNZ**

**www.uniformnz.com**

**uniformNZ**

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Email: sales@uniformnz.com

COURIER TO:  
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Invercargill

POST TO:  
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Invercargill, 9840

**uniformNZ**  
Corporate, Team & Club Uniforms