

Falstaff Pty Ltd

ACN - 007 919 100
ABN - 29 377 256 046
Trading as:

Valerie Travers
EMBROIDERY

193 ANGAS ST ADELAIDE. SA 5000

Telephone: (08) 8223 5375
Facsimile: (08) 8223 3163
Admin@valerietravers.com.au
www.valerietravers.com.au

CREDIT APPLICATION FORM

PLEASE RETURN ORIGINAL DOCUMENTS

DATE OF APPLICATION: _____

FULL NAME OF BUSINESS: _____

ADDRESS: _____

TELEPHONE NO: _____

FACSIMILE NO: _____

E-MAIL ADDRESS: _____

Please "X" in the appropriate boxes.

Registered Business Name ABN _____

Registered Company ACN _____

TYPE OF BUSINESS

Sole Trader

Partnership

Company

YEAR ESTABLISHED: _____

CREDIT LIMIT REQUESTED: \$AUD _____

IF COMPANY, DETAILS OF SHAREHOLDERS

NAME

SHARES HELD

PROPRIETORS/
DIRECTORS NAMES

PRIVATE
ADDRESS

PHONE
NUMBER

BANK:

BRANCH:

TRADE REFERENCES: (Actively traded with in past 3 months)

(Note: Under new privacy laws, we require your written permission to ask for references. The attached privacy form must be completed and returned).

SUPPLIER

ADDRESS

PHONE

FAX

* The applicant's signature below attests financial responsibility, ability and willingness to pay invoices in accordance with the attached terms and conditions. If the applicant fails to make payment as required, the expenses of collection including reasonable attorney's fees, if the services of an attorney are employed to effect collection, shall be imposed. Acceptance of payment in arrears or of partial payment shall not be deemed a waiver of the right to demand prompt payment in full or a waiver of any right or remedy Valerie T may have on any future occasion. Should credit availability be granted by FALSTAFF PTY LTD, all decisions with respect to the extension or continuation shall be the sole discretion of FALSTAFF PTY LTD. FALSTAFF PTY LTD may cancel any credit availability within its sole discretion.

SIGNED: _____ BY: _____ (TITLE)

NAME: (PRINT) _____

OFFICE USE ONLY

Approved Credit Limit: \$AUD _____

Credit Check Approval: _____ Date: / /

Directors Approval: _____ Date: / /

OFFICE USE ONLY

Approved Credit Limit: \$AUD _____

Credit Check Approval: _____ Date: / /

Directors Approval: _____ Date: / /

To all Applicant(s) for Credit

(Section 18E (8)(C) Privacy Act 1998)

If Falstaff Pty Ltd (ACN. 007 919 100) t/as Valerie Travers ("the vendor") accepts this application, _____ ("the purchaser") agrees to the trading terms

BUSINESS NAME

Listed in this form. The purchaser consents to the information contained in this application being used by way of references and/or credit reporting during the term of this agreement.

Signed on behalf of the purchaser by:

Signed: _____

Signed: _____

Print Name: _____

Witness:
Print Name: _____

Title: _____

Address: _____

Occupation: _____

TERMS & CONDITIONS OF CREDIT WITH

Falstaff Pty Ltd (ACN. 007 919 100)

Trading as Valerie Travers Embroidery

PAYMENTS

1. Payments on the account are to be made no later than 30 days from statement date.
2. FALSTAFF PTY LTD ("the vendor") reserves the right to withdraw credit facilities should trading terms not be met.
3. The customer accepts such credit limit as may be set by the vendor and agrees such amount may not be exceeded without the prior written consent of the vendor.
4. Goods will not be supplied to overdue accounts until the account is brought up to date. The vendor reserves the right to charge overdue account fees @ 2.50% of any unpaid debt.
5. In the even that Falstaff PTY LTD takes recovery action on the account, all legal costs and disbursements thereby incurred shall be paid by the customer and may be charged to the account and payments thereafter made by the customer shall firstly be allocated towards such costs and disbursements and thereafter to interest and finally capital.

CREDIT CLAIMS AND RETURNS

Before despatching a return, you must have our authorisation. Faulty goods MUST be sent by OUR CARRIERS. Please fax details and we will organise collection. Authorised returns for any other reason MUST be returned at the expense of the sender. ALL RETURNS are only valid if notified within 14 days of invoice date.

RISK AND TITLE

1. Risk in the goods shall pass to the customer upon delivery to the customer or to the address specified by the customer. If a carrier is used to effect deliver, delivery to the carrier shall constitute delivery to the customer, and all claims for goods damaged in transit shall be made to the carrier immediately after the delivery of the goods to the customer.
2. Notwithstanding delivery of the goods to the customer, the company retains ownership of all goods supplied until the customer has discharged all outstanding indebtedness (whether in respect of the goods supplied or otherwise) to the company.

NB. Please copy this form for your records and post the **original to
Accounts Dept. , Valerie Travers Embroidery, 193 Angas St. Adelaide SA. 5000*

Your initials signify your acceptance of these terms and conditions

Signed _____
Dated _____