



### Application for Credit Account

Nature of Organisation:

Sole Trader  Partnership  Proprietary Company  Trust  Other  \_\_\_\_\_

Type of Business: \_\_\_\_\_ If accommodation, number of units: \_\_\_\_\_

Trade Name: \_\_\_\_\_ Legal/Registered Name: \_\_\_\_\_

Registered Office: \_\_\_\_\_

Company Registration Number \_\_\_\_\_ Date company established \_\_\_\_\_

Paid up Capital: \_\_\_\_\_ Expected Monthly Credit: NZ\$ \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Mobile: \_\_\_\_\_

Email for administration: \_\_\_\_\_ Email for invoice/statement \_\_\_\_\_

Details of Partners (if partnership) or Details of Directors (if proprietary company) :

1) Full Name : _____	2) Full name: _____
Home Phone : _____	Home Phone : _____
Address : _____	Address : _____
_____	_____

3) Full Name : _____	4) Full name: _____
Home Phone : _____	Home Phone : _____
Address : _____	Address : _____
_____	_____

Contact Person for Accounts : \_\_\_\_\_ Telephone : \_\_\_\_\_

Name and Branch of Bank : \_\_\_\_\_

Solicitor's Name : \_\_\_\_\_ Telephone : \_\_\_\_\_

Accountant's Name: \_\_\_\_\_ Telephone : \_\_\_\_\_

#### Trade Reference : (excluding credit cards, landlord, power, phone)

Previous trading name( for reference purposes) : \_\_\_\_\_

- 1) Name \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_ Account Number \_\_\_\_\_
- 2) Name \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_ Account Number \_\_\_\_\_
- 3) Name \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_ Account Number \_\_\_\_\_



## TRADING TERMS AND CONDITIONS

To RoomMaster Holdings Limited, in consideration of you allowing me/us to purchase goods on credit, I/We hereby acknowledge and agree :

The term "the Company" refers to RoomMaster Holdings Limited. The term " the Buyer" refers to the person, firm, company or corporate entity with whom the Company enters into contract to sell to.

1. **Terms of Trade**

Terms of trading is strictly payment by the 20<sup>th</sup> of the month following the invoice. In the event of any default in payment we reserve the right to withhold the supply until payment has been effected. Legal ownership of any and all goods shall remain with the seller until payment in full is made for them and for all other goods supplied by the seller to the buyer. RoomMaster reserves the right to adjust the Buyers credit limit.

2. **PRICE**

The price shall be increased by the amount of any GST and other taxes and duties which may be applicable. The price may be increased or decreased by the amount of any increase or decrease in the cost of any items affecting the cost of supply, production and/or delivery of the goods between the date of this contract and the date of delivery.

3. **PAYMENT**

Payment is due by the 20<sup>th</sup> of the month following the date of the invoice. The Buyer may not withhold payment or make any deductions from any Amount owing without the Company's prior consent.

4. **PACKAGING**

The Company may use in the delivery and packaging of goods, pallets, returnable crates or other forms of packaging which are :

- hired, and the hire charges will be to the account of the Buyer from delivery ; or
- non-returnable ; or
- provided subject to the Buyer paying a deposit.

The Buyer must at all times retain possession of any items belonging to the Company, used for delivering and packaging the goods, and must not use them for delivering or packaging other goods.

5. **DELIVERY**

Delivery shall be deemed complete when the goods are taken from the Company's premises, transported to the Buyer's premises or to the place specified by the Company in its quotation or acceptance.

6. **RISK AND PROPERTY**

Risk of any loss, damage or deterioration of or to the goods passes to the Buyer on delivery. The ownership and property of the goods delivered remains with RoomMaster Holdings Limited, until payment in full has been received, and if payment is not made by due date, RoomMaster Holdings Limited, shall, without prejudice to any other remedies, be entitled to re-take possession of the goods and hold them until payment in full has been received, or to re-sell the goods and recover from the Buyer, the deficiency on resale plus costs of repossession.

7. **CLAIMS**

- All claims and requests for credit must be made within 14 days of invoicing. In each case the relevant invoice numbers must be quoted.
- Goods are supplied subject to all conditions, warranties and limitations implied by law, provided, however, that the extent of the Company's liability shall be limited to replacement of faulty materials only.

I certify that the above information is true and correct and that I am authorised to make this application for credit. I have read and understood the General Terms and Conditions of Trade which forms part of RoomMaster Holdings Ltd, and is intended to be read in conjunction with this Credit Application and agree to be bound by these conditions.

Authorised Signatory \_\_\_\_\_ Date \_\_\_\_\_

Full Name : \_\_\_\_\_ Position: \_\_\_\_\_