

## APPLICATION FOR CREDIT – CONFIDENTIAL

We hereby apply for credit with GRANGE AUSTRALIA PTY.LTD and submit the following confidential information:

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

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

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

Phone Number: \_\_\_\_\_ ABN: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email: (accounts) \_\_\_\_\_

Type of Business: \_\_\_\_\_ Year Commenced: \_\_\_\_\_

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Accounts Contact: \_\_\_\_\_ Ph: \_\_\_\_\_

Purchasing Contact: \_\_\_\_\_ Ph: \_\_\_\_\_

Do you Lease / Rent / Own the Companies Premises? \_\_\_\_\_

Trade References: \_\_\_\_\_

COMPANY	PHONE NO	FAX NO (MUST SUPPLY)	MONTHLY SPEND

### DIRECTORS

NAMES	PHONE NO	RESIDENTIAL ADDRESS

Terms and Conditions: **Strictly 30 days from E.O.M**

**Title** to the goods shall not pass to the purchaser until all monies owing by the purchaser to the supplier in the respect of those goods have been paid, and accordingly any sale of these goods by the purchaser to a third party will be made by the purchaser as agents for the supplier and the sale proceeds will be held in trust for the supplier as its property.

I agree to the above terms and conditions and all information supplied is true and correct.

Signature:

Date

Full Name:

Position

Office use only:

CREDIT LIMIT	APPROVED BY	ACCOUNT CODE

## TERMS OF TRADING

- TITLE:** The goods remain the property of GRANGE AUSTRALIA PTY LTD until all monies owing to GRANGE AUSTRALIA PTY LTD is paid. We reserve the right to register title with the PPSR.
- CREDIT:** If credit has been established, payment should be received 30 days from the end of the month of the invoice date. The invoice is issued and dated the day the goods are dispatched.
- CLAIMS:** Any claim must be made within 7 days of receipt of goods, quoting the invoice number, the consignment number, and the reason for the claim.
- PRICES:** Prices are quoted at GRANGE AUSTRALIA PTY LTD in Dandenong South as applicable
- FREIGHT:** A freight charge, plus GST on that charge will apply to deliveries to other addresses. Alternatively we will send freight forward by a customer-nominated carrier if you provide your charge account number with that carrier. Freight charges are NOT refundable
- DISPUTES:** If for any reason an account is disputed, any undisputed payments should be made within the specified time, and full details of the dispute sent to GRANGE AUSTRALIA PTY LTD
- RETURNS:** Any returns should only be made after approval by GRANGE AUSTRALIA PTY LTD, and by their nominated carrier, and should quote their goods return approval number on the freight docket. A restocking fee may be charged.
- QUOTATIONS:** Unless agreed otherwise, in writing, quotations apply for 30 days.
- SPECIFICATIONS:** Our Policy of consistent product improvement may result in changes to specification. Where this may lead to difficulty, customers are advised to enquire specifically before ordering.