



CREDIT ACCOUNT APPLICATION

Trading Name		
Registered Company Name		Nature of Business:
Registered Address		
Postal Address:		
Delivery Address		
A.B.N:		
Tel Num:	Fax Num:	E-mail:

DIRECTORS/PROPRIETORS DETAILS

Name		
Address		
Tel Num:	Fax Num:	E-mail:
Name :		
Address:		
Tel Num:	Fax Num:	E-mail:

PERSON RESPONSIBLE FOR PAYMENT AUTHORISATION

Name :		Title:
Tel Num:	Fax Num:	E-mail:

INDUSTRY RELATED TRADE REFERENCES (4 REQUIRED)

Name :		
Tel Num:	Fax Num:	E-mail:

Name :		
Tel Num:	Fax Num:	E-mail:

Name :		
Tel Num:	Fax Num:	E-mail:

Name :		
Tel Num:	Fax Num:	E-mail:

ACCOUNTS PAYABLE CONTACT

Name :		
Tel Num:	Fax Num:	E-mail:

PURCHASING / ORDERS CONTACT

Name :		
Tel Num:	Fax Num:	E-mail:

CREDIT LIMIT REQUESTED: \$

IN CONSIDERATION FOR BEING GRANTED CREDIT FACILITIES AS ABOVE WE AGREE TO COMPLY WITH THE STANDARD TRADING TERMS AND CONDITIONS OF SALE AS SET OUT IN THIS DOCUMENT

Name :		Position :
Signed :		Date :

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OFFICE USE ONLY

OFFICE USE ONLY

DATE	REP	CUSTOMER TYPE	COD	ACCOUNT
APPROVED BY:				

Klorman Industries SA NT Pty Ltd
16 Tarlington Place
Smithfield, NSW, 2164

Ph: 02 9604 9080
F: 02 9604 9093
sales@klorman-industries.com
www.klorman-industries.com

P.O. Box 2581
Smithfield
NSW, 2164



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PRICES

Unless otherwise stated, all prices quoted by Klorman Industries SA NT Pty Ltd are net and are excluding any Taxes, Duty, Freight and Insurance. Freight and Insurance are payable by the customer. Prices published in our Price List are indicative and should only be taken as a guide. Prices must be CONFIRMED at the time of Placement of orders. The publication of a Price List does not imply acceptance of orders by Klorman Industries SA NT Pty Ltd at listed prices.

PAYMENT TERMS

All sales are payable before delivery by bank transfer, bank deposit or credit card except for approved account customers with facilities.

ACCOUNT FACILITIES

Klorman Industries SA NT Pty Ltd reserves the right, at its own and absolute discretion:

- to extend Credit facilities to approved customers.
- to set whatever limit it deems fit on these facilities.
- to withdraw credit facilities at any time without prior notice.
- to discontinue supply to customers who's accounts are overdue or who's credit limits have been exceeded.
- to refuse to deliver goods on a C.O.D. basis

SETTLEMENT TERMS

Approved 30 day accounts are payable within the calendar month following the month of delivery. 14 day accounts are payable within 14 days from invoice date. Statements are issued within 3 working days from the end of the month. Supply of goods will be automatically discontinued on overdue accounts. Amounts outstanding after requests for payment have not been heeded will be subject to collection via legal action. The customer will be liable for all fees associated with debt collection which will be payable over and above any outstanding trade debts.

DELIVERY DATES

Delivery dates quoted by Klorman Industries SA NT Pty Ltd are only indicative and are based on estimates derived from information available at the time. Klorman Industries SA NT Pty Ltd cannot be held accountable for unforeseen and/or unavoidable delays outside Klorman Industries SA NT Pty Ltd control.

Signature.....

Name.....

Date.....

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ORDERS

Phone orders should be confirmed in writing to avoid possible misunderstanding and should quote Klorman Industries SA NT Pty Ltd product codes. Klorman Industries SA NT Pty will not be liable for orders not placed in writing and quoting official product codes.

CHANGE WITHOUT NOTICE

Prices, Brands, Packaging and specifications of all items are subject to change without notice.

LIMITED LIABILITY

Klorman Industries SA NT Pty Ltd shall not be liable for any direct or consequential loss arising from or malfunction of any of its products or for any loss or damage of whatsoever kind, howsoever arising in the breakdown any way connected with these products.

Klorman Industries SA NT Pty Ltd liability will always be limited to the repair, replacement or refund of the value of the goods, at its own and absolute discretion and provided that these goods are still under warranty and that none of the warranty conditions have been breached.

RETURNED GOODS

Returned goods will not be accepted for credit or replacement, unless prior consent has been given by Klorman Industries SA NT Pty Ltd and these returns have been made within 14 days from the date of receipt of the goods. All goods accepted for return are subject to a handling charge of 20% of their invoice value. Returned goods must be accompanied by suitable documentation clearly describing the customers name, address, telephone number and responsible person to contact as well as the Invoice number under which these goods were originally supplied. Returned goods must be suitably packed to ensure no damage in transit. Damaged goods will not be accepted for return.

RETENTION OF TITLE

Legal title to the goods shall remain with Klorman Industries SA NT Pty Ltd until payment in full for the goods has been received by Klorman Industries SA NT Pty Ltd. Until payment in full for the goods is received by Klorman Industries SA NT Pty Ltd he client shall hold the goods and any goods manufactured from the goods as bailee for Klorman Industries SA NT Pty Ltd The client hereby grants Klorman Industries SA NT Pty Ltd the right to enter upon any premises in the possession of occupancy of the Client for the purpose of recovering any and all goods supplied pursuant to the terms of and with respect to which title remains vested with Klorman Industries SA NT Pty Ltd

Signature.....

Name.....

Date.....

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