



A: 32 Veronica Street, Capalaba QLD 4157

P: 07 3245 2851

F: 3245 1484

E: sales@chemzone.com.au

W: www.chemzone.com.au

ABN: 82 605 964 449

Dear Client,

Many thanks for your interest in our company.

Please complete and return the 'New Client Application Form' to our office by *FAX: 07 3245 1484*, *EMAIL: accounts@chemzone.com.au* or via *POST: 32 Veronica Street, Capalaba QLD 4157*.

To avoid any processing delays, please ensure the information provided is accurate.

The third page of the application lists our 'T&Cs', which should be read thoroughly as this explains how the account is to be maintained.

Please note: The third page requires a signature and needs to be accompanied by a copy of the applicant's driver's licence.

The last page is our 'Credit Card Authorisation' form. If your preferred payment method is by credit card, then please proceed to include this information. Should you wish to pay your account by Electronic Funds Transfer, our bank details will be provided on each invoice and statement.

Also for your knowledge on confidentiality, we adhere to all Australian Privacy Principles and your information is secure.

It's advised that you retain a copy of your application for future reference.

We will process your account request within 1 working day. Should you urgently require to place an order, please advise our office and we'll organise this ASAP.

If you have any further queries regarding this application, please do not hesitate to contact us.

We look forward to a mutually successful trading relationship.

Kind regards,

*Shaun O'Keeffe
Director
ChemZone*



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New Account Application Form (c.o.d.)

*All sections of this form must be completed and signed where required.
Please complete details in BLOCK letters.*

1. Company Name:

2. Trading Name:

(If different to above)

3. Trading Address:

4. Mailing Address:

(If different to above)

5. Phone:

Fax:

Email Sales:

Website:

Purchasing Contract:

Purchasing Email:

Accounts Contact:

Accounts Email:

6. ABN No:

ACN No:

Is this a PTY LTD Company, Partnership or Sole Trader?

Date Commenced:

7. Nature of business:

8. Anticipated estimate of Monthly Credit Amount required:

9. Preferred Courier: **Account No:**

10. Bank Account Details

Bank:

Account No:

Branch:

11. Driver's Licence No: (Please attach copy)

12. Directors or Proprietors:

1. Full Name:

Position:

Address:

2. Full Name:

Position:

Address:

13. Trade References

1. Company Name: **Fax No:**

2. Company Name: **Fax No:**

3. Company Name: **Fax No:**

Terms of Trading:

Title: Property in the goods shall not pass to the buyer until payment in full has been received by ChemZone

Payment: Payment is due before goods are dispatched. Overdue accounts may attract a service charge at the rate of 1.5% per month.

Claims: Claims for short or incorrect deliveries must be made within 2 days after delivery of the goods to the Buyer. If the buyer fails to make a claim then, to the extent permitted by law, the goods are deemed to have been accepted by the Buyer and the Buyer must pay for the goods in accordance with these terms and conditions.

Returns: Returns will not be accepted without prior notification, which must include invoice number and date and reason for return.

Terms and Conditions:

1. Unless otherwise agreed in writing by the Seller, the Buyer agrees that it will be bound by these terms and conditions if the Buyer places an order with the Seller and it is accepted by the Seller. The Seller is not bound by any terms and conditions contained in any document issued by the Buyer.
2. The supply of goods is subject to availability. The Seller reserves the right to suspend or discontinue the supply of goods to the Buyer. If the Seller is unable to supply all of the Buyer's order, these terms and conditions continue to apply to any part of the order supplied.
3. Unless otherwise stated, the selling price does not include GST. Unless agreed in writing by the Seller in writing to the contrary the price payable is the Seller's current price at the date of delivery.
4. The supply of goods is subject to availability. The Seller reserves the right to suspend or discontinue the supply of goods to the Buyer. If the Seller is unable to supply all of the Buyer's order, these terms and conditions continue to apply to any part of the order.
5. If a delivery date is specified, that date is an estimate only and the Seller is not liable for any delay in delivery of goods. Time is not of the essence in relation to delivery and the Buyer must accept delivery and pay for the goods delivered including transport costs, if applicable, even if they are delivered before or after any specified delivery date.

Application:

I/We Agree that ChemZone may give to and seek from any credit providers named in this application, information about my/our credit arrangements.

I/We understand that this information can include any information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act.

I/We certify that the above information is correct and agree to the terms of trading above. I/We agree that payment is to be made before goods are dispatched.

Warranties:

By signing where indicated below,you:

1. Acknowledge that you have received, read and understood our Terms of Trading, Terms and Conditions and Application and agree to be bound by them;
2. Acknowledge that the credit terms are strictly C.O.D..
3. Warrant that all information provided by you in connection with this Application is true and correct and not misleading or deception; and
4. Warrant that you are duly authorised to sign this Application on behalf of the Buyer.

Signature:

Date:

Print Name:

Position:



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Credit Card Authorisation

By completing the following details, signing and returning this form, the customer authorises ChemZone to charge their credit card as outlined below.

The customer understands that the charge will be made to their card upon completion of processing their purchase order for the invoiced value. The customer may revoke authorisation at any time by notifying ChemZone. ChemZone may revoke the authorisation if the credit card outlined below has insufficient funds available to cover the purchase. ChemZone agrees to notify the customer immediately of this occurrence.

Business Name:

Business Address:

Contact Person:

Contact Phone Number:

Credit Card Type:

VISA

MasterCard

Name on Card:

Credit Card Number:

Expiry Date:

CVC:

Signature:

Date: