



GD Harrison Ltd
PO Box 554, Tauranga. 41 Aerodrome Rd, Mt Maunganui
Tel: 07 575 0981 Fax: 07 575 0961

APPLICATION FOR CREDIT ACCOUNT

COMPANY NAME:.....
BOX NO / POSTAL ADDRESS:.....
DELIVERY ADDRESS:.....
EMAIL ADDRESS:.....
BUSINESS PHONE: ().....**FAX:** ().....
CONTACT PERSON – A/CS:.....**PURCHASING:**.....
BANK:.....**BRANCH:**.....
ACCOUNTANT:..... **PHONE:** ().....
SOLICITOR:..... **PHONE:** ().....
DIRECTORS/PARTNERS IN COMPANY:.....

:.....
:.....

NO. YEARS TRADING:..... **MOBILE PHONE:**.....
HOME ADDRESS:..... **HOME PHONE:**.....
(If Sole trader)

CREDIT REFS:..... **PHONE:** ().....
(not including finance or
utility companies) :..... **PHONE:** ().....
:..... **PHONE:** ().....

I am aware that the terms on which this credit facility is offered on the basis of payment being made on the 20th of the month following invoicing. If the account is not paid within 30 days after the due date, our debt recovery agency may charge a fee equal to 25% of the unpaid portion of the invoice amount and other legal and collection costs not covered by the fee. The minimum fee will be \$25.00. I agree that ownership of the goods shall not pass to the customer until the customer has paid for the goods in full. Until ownership has passed the customer holds the goods on behalf of GD HARRISON LTD which is permitted to enter onto the customers premises to inspect and/or repossess the goods. I/we hereby irrevocably authorize any persons or company to complete and furnish to you any credit agency details of this application and any subsequent dealings that I/we may have with you as a result of this application being actioned by you.

NAME OF PERSON AUTHORISING ACCOUNT:.....
POSITION IN COMPANY:.....
SIGNATURE:..... **DATE:**.....



TERMS AND CONDITIONS:

1. PAYMENT:

Payment of all goods and services strictly 20th month following receipt of invoice. That you undertake to pay the account in full on or before the due date. In default of payment, you undertake to indemnify us and pay all costs and expenses on a solicitor/client basis if legal action is necessary; and/or debt collection fees, which we may incur in recovering from you any overdue account. This could also result in a refusal of further credit.

2. PRIVACY ACT:

That under the terms of the Privacy Act (1 July 1993) you irrevocably authorise any person or company to provide us with such information as we may require in response to our credit enquiries. That you authorise us to furnish to any third party, details of this application and any subsequent dealings that you may have as a result of this application being actioned by us.

3. OWNERSHIP AND INSOLVENCY:

Delivery of any goods to the client is made on the express condition that ownership is reserved and the goods shall remain vested in the above named company and shall not pass to the customer until the customer has paid the purchase price in full. The customer agrees that the proceeds of any supplied goods to a third party (i.e. customers client) shall be the property of the above named company as the beneficial owner and such funds shall be used towards full payment of the supplied goods in event of non-payment or insolvency by the customer. If the customer is in default of any payment the above named company shall be entitled to uplift any goods supplied (or such part of the goods as remain separately identifiable and not permanently attached to any other property) from the clients premises and the customer authorizes the above named company to enter upon its premises at any reasonable time to recover goods pursuant to this clause.