



CREDIT ACCOUNT APPLICATION

Trading Name: _____

Company / Partnership / etc name: _____

Postal Address: _____

Delivery Address: _____ Please provide list if more than 1 branch

Business Phone: _____ Business Fax: _____

Type of Business: _____

Date Business Commenced Trading under current Ownership: _____

Purchasing Contact: _____ Email: _____ Mobile: _____

Accounts Contact: _____ Email: _____ Mobile: _____

Email address for your Invoices: _____

Email address for your Statements: (if different) _____

Documents will be emailed as soon as they are processed.

LIMITED LIABILITY COMPANY

Directors: 1) _____ 2) _____

Address: _____

PARTNERSHIP

Partners Names: 1) _____ 2) _____

Address: _____

SOLE OPERATOR

Full Name: _____

Address: _____ Phone: _____

OTHER – eg; Trust etc

Trustees Names: 1) _____ 2) _____

Address: _____

Bank: _____ Branch: _____

Accountant: _____ Phone: _____

TRADE CREDIT REFERENCES:

Business: _____ Contact: _____ Phone: _____

Business: _____ Contact: _____ Phone: _____

Business: _____ Contact: _____ Phone: _____

I certify that the above information is true and correct and that I am authorised to make this application for credit. In accordance with the Privacy Act (1993) I authorise any person or company to give information as may be required in response to credit inquiries. I have read and understand the **GENERAL TERMS AND CONDITIONS OF CONTRACT** of The Boltholder Ltd and agree to abide by these conditions.

Signed: _____ Date: _____
(Proprietor/Partner/Director)

Please print full name: _____

GENERAL TERMS AND CONDITIONS

1. Payment of all Goods strictly 20th Month following receipt of Invoice/Statement.
2. 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 inquiries. That you authorise us to furnish to any third party, details of this application and any subsequent dealings that you may have with us as a result of this application being actioned by us.
3. That you undertake to pay the account in full on or before the due date. In default of such prompt payment, you indemnify us and pay all costs and expenses on a solicitor/client basis if legal action is necessary, and/or any debt collection fees, which we may incur in recovering from you any overdue account.
4. 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 Boltholder Ltd and shall not pass to the customer until the customer has paid the purchase price in full. If the customer is on default of any payment The Boltholder Ltd 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 authorises The Boltholder Ltd to enter upon it's premises at any reasonable time to recover it's goods pursuant to this clause.
5. The buyer undertakes to ensure that The Boltholder Ltd products are properly employed using recommended techniques and good trade practices. The buyer acknowledges that The Boltholder Ltd products are prepared for immediate use and The Boltholder Ltd will not accept any responsibility if products are not appropriately stored and protected for delayed use.
6. That The Boltholder Ltd may suspend a customer's account if payment for the goods is not made on the due date. An account suspension may cause all unfulfilled orders from the customer to be cancelled. The Boltholder Ltd shall not be liable to the customer for any loss or damage which may result directly or indirectly from the closure of such account.
7. Goods which have been incorrectly supplied by The Boltholder Ltd will be accepted back for full credit provided the error is reported to The Boltholder Ltd within 30 days of receipt. Goods will not be accepted for a credit unless accompanied by a request for credit showing the original invoice number, date and reason for return.
Any goods may be returned to The Boltholder Ltd if, The Boltholder Ltd in it's absolute discretion, consents to such return. The customer shall pay for all return freight charges as nominated by The Boltholder Ltd.

Goods will not be accepted for return for credit if:

- (i) Any goods are altered or damaged by the customer
- (ii) Any goods are specially manufactured, cut or otherwise reworked to the customer's specifications
- (iii) Any standard item, outside of normal product range, is specially procured for the customer.

Please email back to: sales@theboltholder.co.nz