Wakefield Press Distribution

www.wakefieldpress.com.au

APPLICATION FOR CREDIT ACCOUNT FOR AUSTRALIA

Full name: Date

Trading address: Postcode

Delivery address: Postcode

❒ Private company ❒ Public company ❒ Partnership ❒ Other

Ph: ( ) Fax: ( )

Email:

FOR COMPANIES:

ABN State of incorporation Sales Tax no.

Type of business Year commenced

I/We (Director/Proprietor's name)

of (Residential address)

Ph: ( ) desire to open a Credit Account and agree to adhere strictly to your terms: (ie payment on or before the last business day of calendar month following calendar month of purchase).

AGREEMENT

I/We agree that Wakefield Press Pty Ltd may give to and seek from any credit providers named in this credit application and any credit providers that may be named in a credit report issued by a credit reporting agency, 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 (Section 18N (1) (b) 1988).

The Seller shall retain the title to all goods supplied to the Buyer until it has received payment in full of sums due in connection with the supply of all Goods by the Seller to the Buyer at any time. In the case of payment by cheque, bill of exchange, or note, title shall not pass to the Buyer until the same is honoured.

If payment for any Goods is overdue, the Seller is entitled, without prejudice, to any of the other rights and remedies to repossess the Seller's Goods and to enter into any premises upon which the Seller's Goods are stored, without notice, for this purpose.

In the event of non payment for Goods supplied, all legal costs and expenses incurred by Wakefield Press Pty Ltd in the recovery of any unpaid account shall be paid by the applicant.

I/We the undersigned proprietors and/or directors hereby personally guarantee to pay, when called upon, any monies owing to Wakefield Press Pty Ltd.

Signed: Proprietor/Director

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Signed: Proprietor/Director

Contact persons: Manager Ph: ( )

Contact persons: Accounts Ph: ( )

TRADE REFERENCES:

1.

2.

3.

My/Our bank Branch Ph: ( )

Office Use Only:

Approved: Account code:

Refs taken up: 1.

2.

3.

TERMS OF TRADE

Our trading terms for both front and backlist titles are:

- Sale or return, between 3 and 12 months, payment 30 days, free in store $75.00 minimum Nett Invoice Value with $10.00 (inc GST) surcharge on smaller orders.
- Damaged copies replaced only if claimed within 10 days of invoice.
- Cards, calendars and other stationery items are firm sale.
- **RETURNS**
  All requests for returns authorisation to come to Wakefield Press listing product details (title, quantity and ISBN) and quoting invoice number.

  Wakefield processes the request and provides an authorisation number for allowable returns and values.

  Customer writes authorisation number on outside of carton, encloses authorisation documentation with authorisation number attached and prepays the freight charges.

SALES REPRESENTATIVES

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