

THE
FEAROCIOUS FEED

APPLICATION FOR CREDIT

Applicant's Company Name: _____
Trading Name: _____
Registered Address: _____
Postal Address: _____

Delivery Address: _____

Contact person (Sales) _____
Telephone: _____ Fax: _____
Mobile: _____
Email: _____
Payables details: Name: _____ Tel: _____
Type of Business Sole Trader: _____ Partnership: _____ Company: _____
ABN: _____

Which of the following best describes your business:

Delicatessen Restaurant Caterer Wholesaler Café Hamper

Payment Method: Cheque Cash Direct Deposit C/Card

BSB: _____ Account No: _____

Credit Card Details: _____ Exp.: _____

Name on Card : _____

PERSONAL DETAILS OF PROPRIETORS, PARTNERS OR TWO DIRECTORS:

1. Name: _____ Tel Direct: _____
Address: _____
2. Name: _____ Tel Direct: _____
Address: _____

TRADE REFERENCES:

1. _____ Tel: _____ Fax: _____
2. _____ Tel: _____ Fax: _____
3. _____ Tel: _____ Fax: _____

We hereby authorise you to contact the above direct.

Authorised By: _____

Signed: _____ Dated: _____

ABN 95619928988

Tel: (02) 9758 9666 Fax: (02) 9758 9061 2/68 Christian Rd, Punchbowl. NSW. 2196

" A F i n e F e e d I n d e e d "

THE
FEAROCIOUS FEED

DECLARATION:

I _____ (Being a director/proprietor of the company and duly authorized to bind the company) hereby certify that the forgoing particulars are correct and I understand that the required trading terms of **Geoff Taylor Food Service Plus Pty Ltd trading as The Fearocious Feed** are (as to be confirmed) days and as a director, will PERSONALLY ensure that _____ abides by those trading terms. Whereby the terms are continuously not met, Geoff Taylor Food Service Plus Pty Ltd reserves the right to place the customer on Stop Credit at its discretion and where Geoff Taylor Food Service Plus Pty Ltd fails to receive payment for goods purchased, will pursue that debt through their debt collector. Customers will be placed on Stop Supply where the account goes beyond 14 days from terms as per policy. Any collection fees or legal expenses which have been incurred as a result of late payment are to be covered at the director/s personal expense. Customers will expect to be placed on a COD or prepay basis unless expressly confirmed otherwise by the Geoff Taylor Food Service Plus Pty Ltd management.

The property in and title to any goods supplied shall remain with Geoff Taylor Food Service Plus Pty Ltd and does not pass to the customer until all monies payable pursuant to this application, freight, legal and all other costs have been paid and received by Geoff Taylor Food Service Plus Pty Ltd. All goods sold shall be at the customer's risk immediately upon delivery.

We acknowledge and agree to conditions above and hereby accept liability with Geoff Taylor Food Service Plus Pty Ltd for all outstanding debts and will PERSONALLY be responsible for, and pay any expense including Interest, Court and other Legal fees in obtaining payment of overdue accounts. We understand that dishonoured cheques will incur an administration fee of \$30.00 and that further default of payment will result reverting to a purely COD basis or court action being taken.

Where the customer chooses to pay by credit card; Payment will be automatically charged to his/her card the next Monday following delivery. A 2% surcharge (MC & VISA) and 3% surcharge (AMEX) will apply to payments made by your card after this time. If card payments continuously decline, the customer will revert back to a purely COD or prepay basis.

We understand and agree that Geoff Taylor Food Service Plus Pty Ltd will receive payment for goods within the terms set by the Geoff Taylor Food Service Plus Pty Ltd.

1. **SIGNED:** _____ Date: _____
Print Name: _____ Title: _____
2. **SIGNED:** _____ Date: _____
Print Name: _____ Title: _____

ABN 95619928988

Tel: (02) 9758 9666 Fax: (02) 9758 9061 2/68 Christian Rd, Punchbowl. NSW. 2196

" A F i n e F e e d I n d e e d "