

TERMS AND CONDITIONS

- (1) **DEFINITION** The company shall mean Conroy Removals Ltd.
- (2) **PAYMENT** All accounts are payable by the 20th of the month following invoice.
- (3) **DISPUTED ACCOUNTS** If any account is in dispute, the undisputed portion of the account shall be payable in accordance with the normal terms of trade as provided in paragraph two hereof. Payment of the disputed portion maybe withheld provided the matter is brought to the Debtor Administrator's attention within ten (10) days from the date of invoice. This company undertakes to address the dispute promptly upon receipt of such advice.
- (4) **INTEREST** Failure to pay any account by the due date shall be a breach of your trading terms and the company may in respect of such account without prejudice to other rights or remedies charge penalty interest at such rates as may be determined by the Company from time to time until receipt of payment in full.
- (5) **THIRD PARTY COSTS** The customer shall pay or reimburse the Company all costs and/or expenses incurred by you in instructing a Solicitor and/or Debt Collection Agency to recover any amount overdue for payment and such costs and expenses shall bear interest plus GST as provided in paragraph five hereof from the date upon which they are paid or incurred by the Company up to and including the date upon which the Customer shall pay or reimburse the Company.
- (6) **CUSTOMER INFORMATION** In accordance with the Privacy Act 1993; I/We authorise the Company to obtain such personal information as they require in response to their enquiries from any source. This information will enable the Company to determine my/our credit worthiness and will be used as a guideline in setting credit limits and may be used for debt collection purposes. In addition, the Company may use this information to communicate promotional activities to me/us and to provide information about the Company's products and services as well as any lawful purpose related to the Company's business. I/We authorise the Company to furnish to any third party details of this application and any subsequent dealings that I/we may have with the Company for the purposes stated above.

I/We understand that:

- (a) I/We have the right to access and request correction of information held by the Company about me/us.
- (b) That the supply of the information on this credit application is voluntary but that the Company requires the information to process the application and without it may not be able to do so.

DECLARATION: I am/We are the duly authorised agent(s) of my/our co-partners, co-directors or employer and with their authority and on their behalf I/we have signed this declaration:

- (a) **accepting and agreeing to abide by the Terms and Conditions of Trade specified above and**
- (b) **giving the necessary approvals, consents and authorisations under Paragraph (8) (which relates to the Privacy Act 1993) and**
- (c) **acknowledging that a copy of the Terms and Conditions of Trade has been received, read and understood.**

| | | | |
|--------------|-------------------|---------------------|--------------|
| NAME: | SIGNATURE: | DESIGNATION: | DATE: |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

Accepted on behalf of Conroy Removals Ltd

| | | |
|--------------|----------------------------------|--------------|
| NAME: | SIGNATURE: (Staff Member) | DATE: |
| _____ | _____ | _____ |

CONROY REMOVALS LTD – CREDIT APPLICATION

Trading Name: _____

Registered Company Name: _____

Type of Business: Limited Company _____ Partnership _____ Sole Trader _____

Nature of Business: _____

Period Trading Under Present Owners: _____ Years

Telephone: _____

Residential: _____

Fax: _____

Mobile: _____

Name and Address of Directors/Partners:

Surname: _____ First Names: _____ D.O.B. _____ Address: _____

Postal Address:

Box No/Street Address: _____ Town/Suburb: _____ City: _____ Postal Code: _____

Delivery Address:

Street Address: _____ Town/Suburb: _____ City: _____ Postal Code: _____

Accountant:

Bank: _____ Branch: _____

Trade Credit References: State Name, Town and Telephone Numbers (Minimum of three regular established accounts.) No Oil Companies.

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |

Maximum amount of Credit required \$ _____ Is an Order Number required? **Yes /No**

Contact Name for Account Queries: _____

Email Address: _____ Phone No: _____

I confirm that I am a duly authorised officer of the Company and the information supplied on this Form is true and accurate to the best of my knowledge.

(Please print Full Name) _____

Signed _____

Position _____

Date _____

CONROY REMOVALS – P O BOX 5079 – GREENMEADOWS – NAPIER. PH 06 843 2376 FAX 06 843 5931
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