

Action Signs Limited

P.O. Box 12232, Beckenham, Christchurch 8242. 17 Elgin Street, Sydenham, Christchurch.
Phone 03-366-5524, Fax 03-365-2373

APPLICATION FOR CREDIT

1. All questions must be completed. Please read carefully the 'Terms of Trade' and sign this agreement at the bottom of the page.
2. It is the customer's legal obligation to notify Action Signs Limited (The Company / Seller) of any changes to the information given on this application.
3. The Shareholders / Directors of a Limited Liability Company must sign the shareholders / directors guarantee.

Trading Name: (The Customer)

Postal Address:

Delivery Address:

Phone: Fax:

Email:

Limited Liability Company: Yes No

Registered Office:

Company Registration No:

Directors (Full Name, Address & Phone Number)

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Year Commenced: Bank:

Accountant: Solicitor:

Credit Reference (a Company with whom you currently have a credit account, and one not aligned to your company.)

Name, Address, Contact Name & Phone Number (for three credit references)

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The Customer hereby makes application for credit account with Action Signs Limited. "The Customer" agrees that all sales made in respect of that account should be on the terms of trade as set out. The Customer authorizes Action Signs Limited to both seek, and provide, credit information in relation to The Customer from any third party. The Signatory of this form warrants that he/ she has Authority to sign this credit application form on behalf of The Customer.

Name (Print):

Signature: Date:



P 03 366 5524
E sales@actionsigns.co.nz
W www.actionsigns.co.nz

17 Elgin Street,
Sydenham,
P O Box 12232, Christchurch

ACTION SIGNS LIMITED – Terms & Conditions of Trade

1. Seller or Company shall mean Action Signs Limited, its successors and assigns or any person acting on behalf of and with the authority of Action Signs Limited.
2. “Client” shall mean the Client of any person acting on behalf of and with the authority of the Client.
3. “Goods” shall mean all Services and or goods supplied by the Seller to the Client and include any advice or recommendations in relation to the supply and include any incidental supply of Goods.
4. “Debtor” shall mean the amount of money that is owed to Action Signs Limited.
5. “Debt” shall mean the amount of money that is owed to Action Signs Limited.
6. Any instructions received by the Client for the supply of Goods/Services and or acceptance of Goods/Services by the Client shall constitute acceptance of the terms and conditions contained herein.
7. Action Signs will retain ownership of the goods until full payment is received.
8. All goods or services supplied shall be sold GST exclusive.
9. The risk in all goods sold passes to The Client upon delivery. Ownership of all goods sold remains with the Company until payment is made in full for those goods.
10. Any instruction received by the Seller from the Client for the supply of Goods/Services and/or acceptance of Goods/Services by the Client shall deem acceptance of the terms and conditions.
11. Where more than one Client has entered into this agreement, the Clients shall be jointly and severally liable for all payments of the Price.
12. Payment for purchases must be made by the 20th of the month following delivery. Supply on credit may be discontinued on overdue accounts.
13. If settlement of the overdue amount is not made the debt may be passed on to an appropriate collection agency. All collection costs including collection agency and actual solicitor’s costs will be added to the outstanding debt.
14. Action Signs may amend in full or part from time to time. Amendments will be effective immediately upon posting of the amended terms and conditions on their web site. You are responsible for ensuring you are familiar with the latest terms and conditions.