



PO BOX 58202, BOTANY, MANUKAU 2163. 38A GREENMOUNT DRIVE, EAST TAMAKI, AUCKLAND

APPLICATION FOR MONTHLY CREDIT ACCOUNT

All accounts are due and payable in full by the 20th of the month following receipt of supplies.

REGISTERED NAME: _____

TRADING NAME: _____

TYPE OF BUSINESS: _____

POSTAL ADDRESS: _____

DELIVERY ADDRESS: _____

TELEPHONE: _____ FAX: _____ EMAIL: _____

MOBILE: _____ PURCHASERS NAME: _____

LEGAL OWNERS: (Name, address & phone) _____

HOW LONG HAS THIS BUSINESS BEEN ESTABLISHED: _____

ACCOUNT REFERENCES:

1 _____ CONTACT _____ PHONE _____

2 _____ CONTACT _____ PHONE _____

3 _____ CONTACT _____ PHONE _____

Terms and Conditions:

- a) All goods sold by Hygiene House Ltd. (hereinafter the Company) shall remain the property of the Company until payment of the contract price is made in full including any Goods and Services Tax.
- b) I/we hereby apply to open a Credit Trading Account and authorise the above mentioned references to disclose pertinent information.
- c) I/we undertake to pay all accounts by the 20th of the month following supply.
- d) If payment by the customer to the company is overdue the Company may (without prejudice to any of it's other rights and remedies) recover and resell any or all of the goods and may enter upon the customer's premises for that purpose.

I hereby state the above information is correct and acknowledge that all goods supplied by Hygiene House Ltd. are covered by the ownership clause above.

Signature: _____ Full Name: _____ Title: _____

OFFICE USE ONLY

ACCOUNT	ALPHA KEY	DATE	REP
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Hygiene House Ltd

PO BOX 58202, BOTANY, MANUKAU 2163. 38A GREENMOUNT DRIVE, EAST TAMAKI, AUCKLAND
Email: admin@hygienehouse.co.nz Website: www.hygienehouse.co.nz

TERMS AND CONDITIONS OF SALE

Hygiene House will use all reasonable efforts to provide reliable and high quality products and services.

1 Supply of Goods/Services

- a Receipt of an order from the Buyer will be deemed to be acceptance by the Buyer of terms.
- b Goods are offered subject to availability.

2 Prices

All prices are subject to alteration or withdrawal without prior notice.

3 Payment Terms and Conditions

Unless otherwise agreed in writing, the terms of payment are:

- a Payment in full no later than 20th day of the month following date of invoice (payment may be made By direct credit to our bank account)
- b Where the purchase price is not paid in full on the due date, Hygiene House reserves the right to charge interest on the outstanding balance.
- c If the terms of payment are not strictly adhered to, Hygiene House reserves the right to:
 - I Suspend deliveries of further goods
 - II Request payment before supplying further goods/services
- d Freight is payable by the Buyer
- e The Buyer shall pay Hygiene House all Goods and services Tax on the Goods/Services supplied.
- f The Buyer shall be liable for all expenses incurred by Hygiene House in collecting or attempting to collect any money owed by the Buyer.

4 Ownership of Goods

- a Ownership of any goods supplied by Hygiene House to the Buyer shall not pass until the Buyer has discharged all outstanding indebtedness to Hygiene House.
- b Until payment in full of such indebtedness is made, the Buyer acknowledges and agrees that:
 - I The goods supplied are held by the Buyer as bailee, to be sold by it as agent for and on behalf of Hygiene House.
 - II The Buyer shall store the goods supplied in such a way that it is clear that they are property of Hygiene House.
 - III The Buyer gives Hygiene House leave and license to enter into the premises of the Buyer and remove any goods supplied by Hygiene House.
 - IV If the goods have been sold or otherwise disposed of by the Buyer, then the proceeds of such resale shall be the property of Hygiene House and the Buyer shall be accountable to Hygiene House for such proceeds until the price has been paid in full.

5 Return of Goods

It is Hygiene House's policy that credit notes will only be issued for the following reasons:

- a Faulty goods
- b Delivery shortages
- c Incorrect pricing
- d Supply of incorrect goods

6 Claims for Credit

- a Claims for credit must be made within 7 (seven) days from the delivery date and otherwise shall be deemed to lapse.
- b A request for credit must be accompanied by the appropriate invoice number(s).
- c The goods must be unused, resaleable and in the condition that the Buyer receives them.
- d Hygiene House must be given a reasonable opportunity to investigate a claim for credit.