



# HARVEST FRESH

PROVIDORES

## APPLICATION FOR CREDIT ACCOUNT

ABN: 66 659 826 543

Phone: (02) 9746 6503

Email: [accounts@harvestfresh.com.au](mailto:accounts@harvestfresh.com.au)

Store 12-13 Warehouse J, Sydney Markets, NSW, 2129

PO Box 558, South Road, Sydney Markets, NSW, 2129

BUSINESS INFORMATION				
Type of Business: <input type="checkbox"/> Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Trader <input type="checkbox"/> Trust <input type="checkbox"/> Other				
Company Name:			ABN:	
Trading Name:			ACN:	
Address:				
Suburb:		State:		Postcode:
Email:			Phone:	
DELIVERY INFORMATION				
Company/Trading Name:				
Address:				
Suburb:		State:		Postcode:
Contact Person:			Contact Phone:	
Email:				
Delivery Instructions and Time:				
DETAILS OF DIRECTORS/GUARANTORS				
Director/Guarantor 1:				
First Name:		Surname:		Date of Birth:
Home Address:			State:	Postcode:
Driver's Licence Number:			A copy of the driver's licence is required	
Director/Guarantor 2:				
First Name:		Surname:		Date of Birth:
Home Address:			State:	Postcode:
Driver's Licence Number:			A copy of the driver's licence is required	
ACCOUNTS PAYABLE INFORMATION				
Contact Information:				
Contact Name:			Contact Number:	
Contact Email:			Contact Position:	
Invoices and Statements:				
Email (for receiving invoices):				
Email (for receiving statements):				

**TRADE REFERENCES****Reference 1:**

Business Name:

Contact Person:

Contact Number:

**Reference 2:**

Business Name:

Contact Person:

Contact Number:

**Reference 3:**

Business Name:

Contact Person:

Contact Number:

**CREDIT TERMS**

Estimated Monthly Purchase Amount: \$

Credit Limit Request: \$

**AUTOMATIC AUTHORISATION FOR PAYMENT**

Type of Card:

 American Express Mastercard Visa

Name on Card:

Card Number:

Expiry Date:

CVV:

Cardholder's Signature:

Date:

**PERSONAL GUARANTEE AND INDEMNITY**

In consideration of Harvest Fresh Providores Pty Ltd (hereafter "the company") agreeing to supply goods on credit to \_\_\_\_\_ (hereafter "the customer"), at the request of its directors/guarantors:

I/We agree to guarantee the fulfilment of all commitments and payment of any acquired debts, jointly and severally. This is an ongoing and irreversible guarantee for any money owed or unpaid by the customer now or at any point in the future.

I/We the undersigned hereby agree to engage in a trading account with the company, as outlined in this application.

I/We assure payment to the company for any past, present and future orders by the customer.

I/We accept that we may only withdraw from this guarantee if we provide the company fourteen (14) days' notice in writing. Even after that, this guarantee will still apply to any future agreements made between the company and the customer before the guarantee is revoked.

I/We agree that if the customer does not pay any money due at any time or does not abide by the terms and conditions outlined in this credit application, the customer will be liable to pay the company all money due to the company by the customer (or any subsequent owner of the customer's business name).

I/We agree to indemnify the company from any loss of money incurred by the customer as a result of the customer's failure to abide by the terms of credit.

**SIGNATURES**

By signing the below, you confirm that you have read and agree to the terms and conditions (overleaf), the personal guarantee, and declare that the information provided in this application is true and correct.

**Director/Guarantor:****Witness:**

Name:

Name:

Address:

Address:

State:

Postcode:

State:

Postcode:

Date:

Date:

Signature:

Signature:

## TERMS AND CONDITIONS

### Payments (including overdue payments):

1. All invoices are to be paid, in full, fourteen (14) days following the date of the invoice, unless agreed.
2. Accounts that have been unpaid for more than fourteen (14) days will be put on hold until they are fully paid. Accounts that are more than twenty-one (21) days overdue will be referred to a debt collection agency. The company will not be held accountable for any additional charges that may arise, the customer will pay all disbursements and fees levied.
3. I authorise the company to charge my credit card for any goods I purchase using the information supplied above. If my credit card number or expiration date changes, or if my credit card is cancelled, I will notify the company as soon as possible. This authority will continue to apply to new credit card details that I submit to the company on a regular basis until I withdraw it in writing. If the card is changed or replaced, this permission extends to the new card details.

### Ordering and Delivering:

4. Prices are determined according to the company's price list on the day of ordering.
5. Orders are delivered Monday to Saturday for Sydney.
6. Orders are to be placed through Zupply and must be made by 9:00pm the night before to receive the following day.
7. The customer must guarantee that the customer account it has been granted is only accessible to those workers who are authorised to use it. The customer accepts that they are responsible for all orders placed using the accounts quote.

### Termination of this Agreement and Account Hold:

8. The company may discontinue supplying goods to the customer and place their account on hold if they are unable to meet the terms of this credit application.

### Claims and Credits:

9. Any discrepancy with invoices or damage of goods must be reported to the company by phone within the same day of receiving the delivery. Wherever feasible, please attach supporting proof such as photos.
10. Any claims submitted after the same day time or outside of the above-mentioned channels will not be processed

### Changes in Ownership, Directors/Guarantors, Liquidation & Bankruptcy:

11. The customer agrees to notify the company at of any of the following situations, within three (3) days of the event, in writing:
  - i) A change in ownership, control or legal status of the customer.
  - ii) A change in the directors/guarantors of the customer.
  - iii) The liquidation or bankruptcy of the customer, or the initiation of such steps.

### Other:

12. The company, in its sole discretion, may approve or refuse the credit application submitted.

### Definitions:

- "The customer" – the customer seeking credit terms with the company.
- "The company" – Harvest Fresh Providores Pty Ltd (ABN: 66 659 836 543).

## OFFICE USE ONLY

Approved by:

Date:

Credit Limit: \$

Payment terms:

Notes: