

## APPLICATION FOR CREDIT FOR A NEW ZEALAND COMPANY OR PARTNERSHIP AND TERMS OF TRADE AGREEMENT BETWEEN WOODLAND LIFESTYLE LTD AND:

Full Business Name								
		_ City/Town:						
		City/Town:						
		Direct Dial:						
Fax:		Mobile:						
Date Trading Commend	ced: / /	Expected average monthly p	No of Staff:					
Type of Business: 🛛 L	imited Liability Company	□ Partnership	GST # :					
Accounts contact:	ccounts contact: Phone:							
Accounts email for invo	ces:							
FULL DETAILS OF ALL DIRECTORS FOR COMPANIES OR OWNERS OF PARTNERSHIPS:								
1. Full Name:								
			City/Town:					
Phone:		-						
2. Full Name:								
Home Address:			City/Town:					
Phone:		-						
3. Full Name:								
	3. Full Name:							
Phone:		-						
TRADE CREDIT REFERENCES:								
1. Name:		City/Town:		_ Phone:				
<b>2.</b> Name:		City/Town:		_ Phone:				
<b>3.</b> Name:		City/Town:		_ Phone:				
Has any person in this application been declared bankrupt or been in the director of a failed company? Yes D No D If yes, give details:								
Has this business or any person named in this application ever been involved with a creditor pooling/ repayment arrangement? Yes 🗆 No 🗆 If yes, give details:								
Where this application for credit is from a Limited Liability Company, I/we the undersigned do jointly and severally give notice that I/we agree to pay all the applicant company's liabilities to Woodland Lifestyle Ltd should the company fail to pay such liabilities.								
l/we the undersigned have read and understand the terms and conditions overleaf and agree to abide by those said terms and conditions. I/we the undersigned have been given a completed copy of this application with the said terms and conditions printed thereon.								
Signed by the applicant	(s) on the://							
Signature:	Signature:	Signature:						
Print Name:	Print Name:	Print Name:						



## TERMS AND CONDITIONS

The applicant in consideration of this application and/or the subsequent granting of credit hereby agrees and authorises that:

- 1. The terms are for full payment on or before the 20<sup>th</sup> of the month following the date of the invoice.
- 2. All property purchased on credit remains the property of Woodland Lifestyle Ltd until full payment is made. Woodland Lifestyle Ltd and/or its appointed agent is hereby irrevocably granted permission from the purchaser(s), including the right to enter onto any premises owned or occupied by the purchaser, to retrieve product that has not been paid for in full by the agreed due date. The purchaser(s) will pay all costs and liabilities incurred by Woodland Lifestyle Ltd and/or its appointed agent in recovering any property. The purchaser(s) indemnify Woodland Lifestyle Ltd and/or its agents against all liability and actions arising from the recovery of overdue accounts, or the repossession of goods.
- 3. The purchaser will pay to Woodland Lifestyle Ltd all costs associated with the collection of overdue accounts including interest at 2.0% per calendar month of the overdue amounts.
- 4. The purchaser is entitled to on sell unpaid for goods only on condition that the purchaser's customers are made aware of and understand that Woodland Lifestyle Ltd does retain title to the goods until such goods are paid for in full.
- 5. Woodland Lifestyle Ltd accepts no liability whatsoever for any claim arising from the sale of its property or services. The purchaser(s) rely solely on their own judgement as to the suitability of goods or services prior to ordering such goods or services from Woodland Lifestyle Ltd
- 6. Any other party may provide to you the purchaser(s), such information you may require to assess this application and/or subsequent account(s) from time to time.
- 7. Woodland Lifestyle Ltd may provide to any other party who request of us, details of this application and/or any subsequent account(s) from time to time.
- 8. Woodland Lifestyle Ltd may stop credit for this account for any reason whatsoever.
- 9. Any goods being returned for credit must be returned to Woodland Lifestyle Ltd in the same saleable condition as when they were originally dispatched, no later than fourteen days after first receiving the goods.
- 10. Any dispute of any invoice must be made in writing and received by Woodland Lifestyle Ltd within fourteen days of receipt of such invoice.
- 11. In the event of faulty goods or services being supplied by Woodland Lifestyle Ltd, its total liability shall not exceed the replacement of such goods or services or the refund of the invoiced cost of such goods or services.

Ph: 09 308 7948

Accounts/Credit Enquiries: <u>accounts@woodlandlifestyle.co.nz</u> Sales orders/Customer service: <u>sales@woodlandlifestyle.co.nz</u>

FOR OFFICE USE ONLY						
Application form cor Trade references:	•	Yes	No	Date	Initials	
	3 checked					
Directors information complete						
Directors interviewed						
Customer Number:						