



19 Manuka Street, Tauhara, Taupo, New Zealand
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CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Contact Name:

Company Name:

Phone:

Email address:

Registered Company Address:

City:

Postcode:

Date Business Commenced:

Credit Line Requested:

Business and Credit Information

Limited Company:

Sole Proprietor:

Other:

Principal/Partner/Officer:

Accounts Address:

City:

State:

Postcode:

How long at current address?

Phone:

Fax:

E-mail:

Bank Name:

Bank Address:

Phone:

City:

State:

Postcode:

BSB

Account Number

Business / Trade References		
Company Name:		
Address:		
City:	State:	Postcode:
Phone:	Fax:	E-mail:
Type of Account:		
Company Name:		
Address:		
City:	State:	Postcode:
Phone:	Fax:	E-mail:
Type of Account		
Company Name:		
Address:		
City:	State:	Postcode:
Phone:	Fax:	E-mail:
Type of Account		
Agreement		
<ol style="list-style-type: none"> 1. All invoices are to be paid on the 7th working day from date of invoice. 2. Claims arising from invoices must be made within 7 working days. 3. All overdue invoices bear interest at 20% per annum (or maximum allowed by law) on unpaid balance. 4. Should any invoice be raised and fail to be paid within our standard payment terms, any costs associated with the recovery of our invoice shall be affixed to the account. This includes any and all legal costs or debt recovery fees which may arise from having to pursue payment. 5. Any credit extended to the applicant may be reduced or eliminated in the event Greengrocer Limited, in its reasonable discretion, determines that the applicant's financial situation or ability to pay is impaired. 6. By submitting this application, you authorise Greengrocer Limited to make inquiries into the banking and business/trade references that you have supplied. 		
Signatures		
Name: Title: Date:		Name: Title: Date: