



Tel +64-9-306 0450  
Fax +64-9-306 0459

## CONFIDENTIAL PRE-PAID ACCOUNT APPLICATION FORM

Company Name \_\_\_\_\_  
(If sole trader or partnership, list name(s) of principals.)

Trading Name \_\_\_\_\_ (if different from above)

**BILLING ADDRESS:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone \_\_\_\_\_

**SHIPPING ADDRESS:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Fax \_\_\_\_\_

**CONTACTS:**

Management \_\_\_\_\_

e-mail \_\_\_\_\_

Accounts Payable \_\_\_\_\_

e-mail \_\_\_\_\_

Purchasing \_\_\_\_\_

e-mail \_\_\_\_\_

Payment by Credit Card – we accept Visa, MasterCard, American Express, Diners Club. If paying electronically, the Soft Solutions bank account is with BNZ Newmarket, account number 02-0192-0425387-00

N.B. As most goods are indented specifically for your order, payment is required immediately upon our sending you a proforma invoice, so please place your order only when you are ready to pay for goods.

*By signing this form you agree that orders may only be **cancelled**, and products may only be **returned**, with the consent of Soft Solutions. Due to the nature of the products and service provided by Soft Solutions, in many cases it is not possible to cancel an order once we have placed the order on your behalf with our supplier. Therefore when you place an order with us it must be considered as purchased and non-returnable from that point. If a return is permitted, torn or crushed packaging, damaged or incomplete returns are not acceptable. A restocking fee may be charged but this will be determined on a case-by-case basis, depending on the policies of our supplier.*

Signature \_\_\_\_\_

Date \_\_\_\_\_

Name and position \_\_\_\_\_