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

Confidential Credit Application Form

Company Name: _____ ("the customer")
(If sole trader or partnership, list name(s) of principals.)

Trading Name _____ (if different from above)

Billing Address -

_____

_____

_____

Shipping Address -

_____

_____

_____

Telephone _____ *Fax* _____

Contacts -

Management _____ *e-mail* _____

Accounts _____ *e-mail* _____

Purchasing _____ *e-mail* _____

***Send invoice**:* Δ *With the goods* Δ *By post* Δ *By e-mail*

E-mail address or fax number for invoices and statements _____

Date Registered & Company Number _____

Nature of Business _____

Brand(s) of products you intend buying regularly _____

Amount of Credit Requested $ _____

Trade References –

Trade references should be for suppliers consistent in value to the amount of business likely to be conducted with Soft Solutions.

1. _____ *Phone* _____

2. _____ *Phone* _____

3. _____ *Phone* _____

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Soft Solutions Terms of Trade

1. Payment

If you are granted a credit account, payment terms must be strictly observed; your account will be suspended if payment is late, or if you exceed your credit limit. If goods are delivered by instalments, the invoice for each instalment will be payable as if it were a separate order. Payment can be made direct to our account with the Newmarket branch of the Bank of New Zealand, 02-0192-0425387-00.

2. Charges

You agree that should we suffer any loss as a consequence of your failing to comply with these conditions then we may recover as liquidated damages the full amount of such loss and any costs or expenses incurred as a consequence. You further agree that interest may be charged at 1.5 percent per month on any overdue invoices.

3. Orders and Returns

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 services 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, physical goods must come back in as-new condition. A restocking fee may be charged but this will be determined on a case-by-case basis, depending on the policies of our supplier.

4. Ownership

Ownership remains with us until such time as payment is made in full. If you sell a product before you pay us, or if it becomes a constituent of some other item(s), then the proceeds of the sale becomes our property, up to the amount of the debt owed, plus collection costs.

5. Inquiries

You agree that we may make such inquiries as are necessary to establish your creditworthiness, now and at any time in the future.

6. Consumer Guarantees Act

The Consumer Guarantees Act will not apply to you or any customer you sell goods to for business purposes.

I accept the above terms and conditions, and I warrant that the customer is solvent and able to pay all debts as they fall due.

Signature _____ *Date* _____

Name and position _____