

**APPLICATION FOR COMPANY OR PARTNERSHIP CREDIT AND TERMS OF TRADE
TAGAR METAL SERVICES NZ LTD**

26 BOEING PLACE
PO BOX 4166
MOUNT MAUNGANUI 3116

Please fill out form completely:

PH 07 575 7745
FX 07 575 8315

FULL BUSINESS NAME: _____

BUSINESS STREET ADDRESS: _____

BUSINESS POSTAL ADDRESS: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

MOBILE NUMBER: _____

ACCOUNTANT: _____

BANK AND BRANCH: _____

SOLICITOR: _____

ADDRESS AND PHONE: _____

DATE TRADING COMMENCED: _____

NO OF STAFF: _____

EXPECTED MONTHLY PURCHASES: _____

TYPE OF BUSINESS: Limited Liability Company Partnership (delete one)

IF LIMITED COMANY: Paid up capital: Registration Date:

FULL DETAILS OF DIRECTORS FOR COMPANIES OR PARTNERSHIPS:

FULL NAME: _____ DATE OF BIRTH: _____

ADDRESS: _____ PHONE NO: _____

SPOUSE FULL NAME: _____

FULL NAME: _____ DATE OF BIRTH: _____

ADDRESS: _____ PHONE NO: _____

SPOUSE FULL NAME: _____

FULL NAME: _____ DATE OF BIRTH: _____

ADDRESS: _____ PHONE NO: _____

SPOUSE FULL NAME: _____

3 TRADE CREDIT REFERENCES:

Name, Address, Phone: _____

Name, Address, Phone:: _____

Name, Address, Phone:: _____

Has any person named in this application ever been declared a bankrupt or been the director of a failed company?

YES/NO (delete one) 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 (delete one) 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 the vendor should the company fail to pay such liabilities.

I/we, the undersigned, have read the terms and conditions on page 2 and agree to abide by those said terms and conditions. I/we, the undersigned, have been given a completed copy of this credit application with the said terms and conditions printed thereon.

Signed by the applicant(s) this day of (month) 20_____.

SIGNED: _____

PRINT FULL NAME: _____

SIGNED: _____

PRINT FULL NAME: _____

SIGNED: _____

PRINT FULL NAME: _____

ALSO SIGN PAGE 2

TAGAR METAL SERVICES NZ LTD CREDIT APPLICATION TERMS AND CONDITIONS

The applicant(s) in consideration of this application and/or the subsequent granting of credit do hereby agree and authorise that:

1. The terms of payment are for full payment no later than the 20th of the month following the month of invoice(s) of purchase(s).
2. All property purchased on credit remains the property of the vendor until full payment for the property is made. The vendor is granted permission from the purchaser to retrieve any property that has not been paid for in full by the agreed due date. All costs and liabilities incurred by the vendor in recovering any property will be paid by the purchaser(s). The purchaser(s) indemnify the vendor and/or the vendor's agents against all liability and actions arising from the recovery of overdue accounts, or the repossession of the vendor's goods.
3. The vendor accepts no liability whatsoever for any claim arising from the sale of the vendor's 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 the vendor.
4. The purchaser will pay to the vendor all costs associated with the collection of overdue accounts including interest at 2.0% per calendar month of the overdue amounts(s).
5. Any other party may provide to you, the vendor, such information you may require to assess this application and/or subsequent account(s) from time to time.
6. The vendor may provide to any other party who request of you details of this application and/or any subsequent account(s) from time to time.
7. The vendor may stop the credit for this account for any reason whatsoever.
8. Any goods being returned for credit must be returned to the vendor's dispatching address in the same saleable condition as when they were originally dispatched, no later than fourteen (14) days of first receiving the goods.
9. Any dispute of any invoice must be made in writing and received by the vendor within fourteen (14) days of receipt of such invoice.
10. In the event of faulty goods or services being supplied by the vendor, the vendor's total liability shall not exceed the replacement of such goods or services or the refund of the invoiced cost of such goods or services.
11. Pursuant to the Credit Contracts Act 1981, the cost of credit for this account is:

CURRENT ACCOUNT(S)

A Interest Nil

TOTAL CREDIT COST NIL

OVERDUE ACCOUNT(S)

A Interest 2% per calendar month
B Collection Costs unknown

TOTAL CREDIT COST A + B

READ & SIGNED BY PURCHASER(S): _____

READ & SIGNED BY PURCHASER(S): _____

FOR OFFICE USE ONLY:

	CHECK	DATE	INITIALS
Application form complete	Yes/No		
Trade references: 1 checked	Yes/No		
2 checked	Yes/No		
3 checked	Yes/No		
Personal Applications received	Yes/No		
Directors Interviewed	Yes/No		
Credit Approved	Yes/No		
Customer Number			
NOTES:			