
Name of Account: _____

Trading As: _____

ABN/ ACN: _____

Is this Business a: Sole Trader Partnership Company

Type of Business Conducted _____

Postal Address: _____

Phone: _____ **Fax:** _____

Email: _____

Delivery Address (If different from postal address): _____

Name of person requesting account: _____

Phone: _____ **Fax:** _____

Accounts Email Contact: _____

Purchasing Contact:

Phone: _____ **Fax:** _____

Purchasing Email Contact: _____

Administration Contact:

Phone: _____ **Fax:** _____

Admin Email Contact: _____

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✉: 5 Phoenix Court, Braeside, VIC, Australia 3195

Trade References

Company Name: _____

Phone: _____ Email: _____

Company Name: _____

Phone: _____ Email: _____

Company Name: _____

Phone: _____ Email: _____

Expected annual purchase: \$ _____

Credit Limit Requested: \$ _____

By making this application for trade credit, I / we acknowledge and accept the following:

I/we agree and authorise Funktion Australia Pty Ltd to make enquiries in support of this application for the assessment of my / our credit worthiness.

I / we agree to comply with Funktion Australia Pty Ltd credit terms, being net 7 days. i.e. Payment is made within 7 days from the date of invoice.

I / we understand that any item purchased from Funktion Australia Pty Ltd, remains the property of Funktion Australia Pty Ltd until such time payment has been received in full.

Funktion Australia Pty Ltd will provide a **30 day temporary account with a \$500 order limit** from the date of invoice whereby one (1) order can be placed prior to the account application approval. Funktion Australia Pty Ltd reserves the right to suspend the delivery of further goods should the payment of the order not strictly be adhered to.

Funktion Australia Pty Ltd reserves the right to suspend or cancel credit terms or pending credit applications should the temporary account period be defaulted.

Failure to provide payment before or by the due date on credit term invoices (unless otherwise agreed to in writing) is a default under this agreement which, Funktion Australia Pty Ltd is entitled at any time to do any or all of the following:

- a) Charge the purchaser late payment fees on any monies unpaid on the due date in accordance with the credit terms
- b) Demand immediate settlement of invoices, outstanding late fees

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- c) Terminate the Agreement and require payment in full for all goods and/or services supplied up to the date of termination, or require the return of those Goods
- d) Suspend/ hold all future deliveries until all outstanding invoices are paid
- e) Temporarily suspend/ hold credit terms and credit account facilities for any period that the Funktion Australia Pty Ltd deems necessary or permanently cancel them
- f) Funktion Australia Pty Ltd reserve the right to gain access to the premises to remove stock from premises if terms are not met or an arrangement is not agreed to by the directors
- g) Funktion Australia Pty Ltd reserve the right to charge, a five (5%) late fee on the total of all overdue invoice/s, should an overdue invoice fall 30 days past the due date (or delivery date, whichever is the latter) per month. Subsequently, each month that passes without payment of the overdue invoice/s will incur a further five (5%) fee to the total of overdue invoice/s and late fee charge invoice/s.
- h) Understand that a Credit Application must be completed in full and the original form presented for validity

Signed on behalf of the applicant

(A signatory must be one of the following: Director, Owner, or Authorised Personnel)

Signature: _____ Name: _____

Position: _____ Date: _____

Account payments may be made by:

Cheque - Funktion Australia Pty Ltd
5 Phoenix Court,
Braeside VIC 3195

EFT - Name: Funktion Australia
Bank: NAB
BSB: 083-276
Account: 85-744-2756

Email remittance to: accounts@funktionaustralia.com.au

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