

## **CREDIT APPLICATION**

## **MEAT DIRECT LIMITED**

NAME OF ACCOUNT:			.DATE:
POSTAL ADDRESS			
BUSINESS ADDRESS:			
TELEPHONE NUMBER:			
TYPE OF BUSINESS: FULL NAMES OF OWNER, F	PARTNER(S) OR SH	HAREHOLDERS IF	A COMPANY:
CONTACT PHONE NUMBER	RS:	MOBILE:	
EMAIL ADDRESS:			
EMAIL ADDRESS FOR CHEF			
CONTACT FOR ACCOUNTS			
PHONE:	EMAIL:		
IF A COMPANY, DATE OF R	EGISTRATION:		
BANKERS:	BRAN	ICH:	
SOLICITORS:			
PUBLIC ACCOUNTANT:			



# NAMES OF OTHER FIRMS WITH WHOM CREDIT HAS BEEN MAINTAINED THAT WE CAN CONTACT AS REFEREES:

- 1. Company Name: ..... Ph: ..... Ph: ....
- 2. Company Name:.....Ph: .....Ph: ....

### Terms and Conditions

- 1. I/We agree:
  - a. that the account is to be set up as a Direct Debit account and is to be paid in full 14 days following date of invoice.
  - b. Upon completion of a Direct Debit Authority, you have agreed for Meat Direct to initiate direct debit payments based on the terms of the Direct Debit Authority signed by you.
  - c. that interest at the rate of 5% per month will be charged on all monies not paid by the due date up to and including the date of payment.
- I/We agree to reimburse you all costs and or expenses incurred by you in recovering any
  outstanding amount including expenses on a solicitor client basis or incurred in instructing a
  debt collection agent. Such amounts incurred shall bear interest and GST as per paragraph
  1(b) from the date they are incurred up until the date of payment.
- 4. I/We the undersigned personally guarantee to pay any outstanding amounts and agree to become a primary debtor in the event of our ceasing to trade.
- 5. I/We authorize "The Company" to obtain from any person or company any information which you may require for credit reference purposes. I/We further authorize you to provide to any third party, in response to credit reference enquiries by way of information exchange with credit reference agencies, details of this application any subsequent dealings that I/We may have with you as a result of this application being actioned by you.
- 6. I/We further acknowledge that the above information is to be used by you for all purposes in connection with your company considering this application and the subsequent operation of the account by me/us if approved.
- 7. I/We understand that I/We will be charged interest on all overdue monies and costs or expenses of recovery incurred in instructing a solicitor or debt collection will be charged to us as stated in paragraph 1 clause c), b) and paragraph 2.
- 8. I/We understand that Meat Direct Ltd is not obligated to open a credit account and in the event of an application being turned down, Meat Direct Ltd are not obliged to provide details of why credit is refused.
- 9. I/We have read and agree to the terms and conditions as set out above.

NAME:	
SIGNED:	POSITION:
DATE:	

Meat Direct Ltd - Ph: 04 479-9491 / 027 374 2038 Unit 6, 98 Main Rd, Tawa. accounts@meatdirect.co.nz www.meatdirect.co.nz

#### THE FOLLOWING PERSONAL GUARANTEE MUST BE COMPLETED.

PERSONAL GUARANTEE

IN CONSIDERATION OF MEAT DIRECT LTD AGREEING TO THE REQUEST OF THE PERSONS NAMED AS GUARANTOR, ENTERING INTO AND MAKING ADVANCE TO THE APPLICANT FOR THE CHARGE ACCOUNT,

I, .....

Of ...... (please state your home address)

HEREBY GUARANTEE THE PERFORMANCE OF THE TERMS AND CONDITIONS TO BE PERFORMED AND OBSERVED BY THE COMPANY APPLYING FOR THE CHARGE ACCOUNT AS SHOWN OVERLEAF. THIS GUARANTEE IS A CONTINUING GUARANTEE.

SIGNED:	(GUARANTOR)
PRINT NAME:	
WITNESSED:	
(SIGNATURE) PRINT NAME:	

----- OFFICE USE ONLY:

ACCOUNT TYPE: 14 DAYS

CREDIT ACCOUNT REFERENCES:

1. .....

2. .....