

Technologica Credit Application 21 Day Direct Debit Account

BUSINESS CONTACT INFORMATION

Trading Name:		Application Date:	
Company Name:		ABN/ACN:	
Phone:	Fax:	Email:	
Business Type (please circle): Sole Trader Company Partnership		Yrs Trading:	Limit Requested: \$
Delivery Address:			
City:		State:	Postcode:
Postal Address:			
City:		State:	Postcode:

BANK ACCOUNT DETAILS FOR PAYMENT

Bank:	Branch:
Accounts Contact:	Contact Number:
Purchasing Contact:	Contact Number:

OWNER / DIRECTORS INFORMATION

Name:	
Address:	
State:	Phone:
Name:	
Address:	
State:	Phone:

Trade References (Please provide at least 4 trade reference details)

Company Name	Contact	Phone	Fax
1.			
2.			
3.			
4.			

PERSONAL GUARANTEE – ALL OWNERS/DIRECTORS/PARTNERS TO SIGN

I/We acknowledge that the trading terms listed on this form and the attached terms and conditions of sales have been read. I/We agree to the trading terms and conditions listed on this form and the attached Terms & Conditions of Sale of Goods.
 I/We guarantee payment of any and all accounts for goods purchased by the above Company/Business together with any legal personal representatives of the Company/Business, or out of pocket expenses associated with the collection of any outstanding monies. I/We understand that this binds me personally and understand to advise of any change of ownership

Privacy Act (1998) Clauses

1. Agreement that Technologica may seek consumer credit information (section 18K (1) (b), Privacy Act 1988).
 If Technologica considers it relevant to assessing my/our application for commercial credit, I/We agree to Technologica obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial credit provided by Technologica.
2. Exchanging information with other credit providers (section 18N (1)(b), Privacy Act 1988)
 I/We agree to Technologica obtaining personal information about me/us from other credit providers, whose names I/We may have provided for Technologica or that maybe named in a credit report, for the purpose of assessing my/our application for commercial credit made to Technologica.
3. Agreement to a credit provider being given a consumer credit report to collect overdue payments on commercial credit (section 18K(1)(h), Privacy Act 1988) I/we agree that Technologica may obtain a consumer credit report about me/us from a credit reporting agency for the purpose of collecting overdue monies.

Further information can be found at the following website location: www.privacy.gov.au

SIGNATURES

Name of Company Owner/Director/Partners:	Signature:
Witness:	Date:
Name of Company Owner/Director/Partners:	Signature:
Witness:	Date:

If the directors exceed the space provided please attach another sheet with a full listing of Directors.

Note: Many companies do not complete trade references. Please do not list as referees: Cadbury-Schweppes, Nestle, Arnotts, Hallmark, Carlton United Breweries, Tip Top, NAB, Coca-Cola, Foxtel, Pracom, Peters, American Express, Campbells Cash & Carry, Bailey Agencies, Telstra.

Please allow minimum 5 working days for processing of this application.

COMPLETED "CONDITIONS OF SALE OF GOODS" AND "DIRECT DEBIT AUTHORITY" FORM MUST ACCOMPANY THIS APPLICATION

Conditions of Sale of Goods

The following conditions shall apply with respect to the sale of goods and the supply of services in connection with the goods detailed below.

1. DEFINITIONS

- 1.1 "The Seller" means Technologica Pty Ltd
- 1.2 "The purchaser" means (name of purchaser)
- 1.3 "The goods" means all products and/or services supplied.

2. PAYMENT

- 2.1 Technologica Pty Ltd – The purchase price of the Goods shall be paid to the seller in cash, direct debit without deductions, within 21 (twenty-one) days of statement date.
- 2.2 In respect of any prepaid balance remaining owing after the due date for payment thereof, the Seller shall have the right to charge interest, compounded monthly, at the rate of 1% per month until payment is received in full.

3. DELIVERY

- 3.1 The Seller will use its best efforts to deliver the Goods (and install them if expressly agreed to) on the date agreed with the Purchaser, or if no date is specified, within a reasonable time. The Seller shall not be liable for any loss or damage of any kind caused to the Purchaser arising from late delivery or installation of the Goods.
- 3.2 Where the Purchaser collects the Goods or arranges for delivery by the Purchaser's agent, then all risk in and to the Goods shall pass to the Purchaser upon removal of the Goods from the Seller's premises.

4. TITLE

- 4.1 Notwithstanding delivery of the Goods to the Purchaser, title to each and every item of the Goods shall pass to the Purchaser only on the date of payment for such Goods in full and in the case of payment by cheque, upon such cheque being honoured upon presentation.

5. WARRANTY

- 5.1 Where the Goods have not been manufactured by the Seller, the warranty of the manufacturer of the Goods is accepted by the Purchaser as the sole warranty given to the Purchaser.
- 5.2 In the case where the goods have been manufactured by the seller, the seller warrants that the Goods will be free from defect due to faulty workmanship or materials for period of six months from data of delivery of the Goods.

6. VARIATION WRITING

- 6.1 No variation of any terms contained herein shall be of any force or effect unless in writing and signed by both parties.

Name:	SIGN & DATE HERE ←
Sign:	
Date:	

OFFICE USE ONLY – Sales Representative Use Only	
Forms must be completed in full, including "office section". Submission of incomplete forms will result in processing delays. - Direct Debit Authority Form must accompany this application. - Customer to retain Direct Debit Request service agreement.	Business Type:
	Representative:
	Date:

Direct Debit Request Service Agreement

This DDR Service Agreement forms part of the terms and conditions of the DDR Authority and should be read in conjunction with the DDR Authority.

DDR's

DDR's are a convenient payment mechanism and can be arranged for one off payments, ongoing payments, for fixed amounts or amounts that vary from time to time.

The basis on which the DDR will be processed is as follows:- DDR will be actioned 21 days after date of invoice, unless otherwise agreed.

Changing your DDR Authority

We will provide you with 14 days notice if we wish to change any of the details on which the basis of your DDR Authority is processed. (For example – if we change the day of processing or the date on which the amount of your DDR is calculated).

Stopping or Cancelling your DDR

You may stop or cancel your DDR at any time by contacting your Bank or by providing at least 2 business days written notification to:-

The Administration Manager
Technologica Pty Ltd
243A Lower Heidelberg Road
East Ivanhoe Vic 3079

Or telephone us on (03) 9499 7771

DDR Dispute Resolution

If you wish to dispute any DDR transaction that we have processed you should contact us first on the following contact points:-

The Administration Manager
Technologica Pty Ltd
243A Lower Heidelberg Road
East Ivanhoe Vic 3079

Or telephone us on (03) 9499 7771

If we fail to resolve any dispute you raise with us and you wish to make a formal claim you can contact the financial institution that holds your account and lodge with them a DDR Customer Claim form.

If you lodge a DDR Customer Claim form with your financial institution, they will investigate whether the transaction was authorised by you and respond in writing as to whether the claim is accepted.

If the transaction date was no earlier than 12months from the date of your claim you should receive a response within 7 days from the date of your claim.

If the transaction date was earlier than 12months from the date of your claim you should receive a response within 30 days from the date of your claim.

Non Business Days

If your DDR falls due on a weekend or public holiday we will process it on the next working day.

Returned or Dishonoured DDR's

If your DDR is dishonoured or returned unpaid by your financial institution for any reason we reserve the right to debit your account and pass on any fees incurred.

Clear Funds

You should ensure that you have sufficient funds in your account to enable the DDR to be honoured by your financial institution.

Your Records

We will not disclose any details of your DDR to any person or corporation unless we are required to do so by law.

Your Account

You should be aware that some financial institutions might not allow DDR's to be processed to certain types of accounts.

You should check with your financial institution to ensure that DDR's can be processed to your nominated account.

If you wish to make inquiries about your DDR, you can contact us by writing to:-

The Administration Manager
Technologica Pty Ltd
243A Lower Heidelberg Road
East Ivanhoe Vic 3079

Or telephone us on (03) 9499 7771