



New Account Application Form

COMPANY NAME: _____

TRADING NAME: _____

DATE OF INCORPORATION: _____ HOW LONG IN BUSINESS: _____

POSTAL ADDRESS: _____

DELIVERY ADDRESS: _____

TELEPHONE: _____ E-MAIL: _____

MOBILE: _____ FACSIMILE: _____

TYPE OF BUSINESS: _____ EXPECTED MONTHLY PURCHASES: _____

PRINCIPAL'S NAME: _____ PRINCIPAL'S TEL No: _____

PRINCIPAL'S ADDRESS: _____

MANAGER'S NAME: _____ ACCOUNTS PAYABLE NAME: _____

ACCOUNTS TEL NUMBER: _____ E-MAIL: _____

DIRECTOR'S/OWNER'S PERSONAL GUARANTEE:

As a Director(s)/Owner of the above Company, I/we jointly and severally guarantee and accept liability on this account for goods or services supplied, interest charges and all costs incurred when recovering the debt. I/we undertake to pay for all goods supplied by Filter HQ Ltd if the above company fails to pay. This guarantee will be a continuing guarantee even if the account is at any time in credit, and the liability will not be affected by any concession given by Filter HQ Ltd (or its agent) to the Company or by the winding up of the Company. Our Company authorizes Filter HQ Ltd to request from the companies listed below, a current trading reference as per the Privacy Act. Our Company authorizes Filter HQ Ltd to email or supply us marketing, pricing and other business related material.

SIGNATURE(S): _____ NAME(S): _____

POSITION: _____ DATE: _____

CURRENT TRADING REFERENCES:

1) _____ PHONE NUMBER: _____

2) _____ PHONE NUMBER: _____

3) _____ PHONE NUMBER: _____

TERMS OF TRADE:

Risk in the goods shall pass to the customer (as above) when the goods are delivered to the Customer or any agent of the Customer. Property in each unit of the goods shall not pass to the Customer until full payment has been received by Filter HQ Ltd (or its agent) for all goods supplied. Until property in the goods passes to the Customer, the Customer will hold the goods as bailee for the Supplier, with Filter HQ Ltd (or their agent) having the right to enter the premises occupied by the Customer and take possession of the goods at any time after the payment is due. If the Customer resells the goods or any part thereof before such payment is made it is deemed to hold the sale proceeds in trust for the Supplier. Payment for goods or services shall be by the 20th day of the next month following the invoice date. The customer will be liable for all the costs incurred by Filter HQ Ltd when recovering the debt. Filter HQ Ltd will charge an overdue penalty at 2% interest per month on the outstanding balances at the end of each month. Goods returned after 7 days (at Filter HQ Ltd discretion) are subject to a restocking fee of 20%. Filter HQ Ltd shall not be liable for any loss including, but not limited to incidental or consequential damage for injury to persons, products, buildings, contents of buildings, vehicles, or any other property, or for any other direct, incidental or consequential loss. Any remedy against Filter HQ Ltd whether derived from warranty or otherwise shall be limited to repair or replacement parts not exceeding the value of the original goods supplied.

SIGNATURE: _____ NAME: _____

POSITION: _____ DATE: _____