

CREDIT APPLICATION



TRADING DETAILS

<input type="text"/>	<input type="text"/>
FULL LEGAL NAME	TRADING NAME
<input type="text"/>	<input type="text"/>
TRADING ADDRESS	POSTAL ADDRESS
<input type="text"/>	<input type="text"/>

ORDERS CONTACT

<input type="text"/>	<input type="text"/>	<input type="text"/>
PHONE	ORDERS CONTACT NAME	EMAIL ADDRESS
<input type="text"/>	<input type="text"/>	<input type="text"/>
	MOBILE	FAX

ACCOUNTS CONTACT

<input type="text"/>	<input type="text"/>	<input type="text"/>
PHONE	ACCOUNTS CONTACT NAME	EMAIL ADDRESS
<input type="text"/>	<input type="text"/>	<input type="text"/>
	MOBILE	FAX

NOTE: THIS EMAIL ADDRESS PROVIDED WILL RECEIVE MONTHLY STATEMENTS

PERSONAL DETAILS

<input type="text"/>	<input type="text"/>	<input type="text"/>
HOME PHONE	FULL NAME OF DIRECTOR/OWNER	MOBILE PHONE
<input type="text"/>	<input type="text"/>	<input type="text"/>
	HOME ADDRESS	<input type="text"/>

CREDIT REFEREES

I agree to Tea Total Ltd, it's agents and the referees named here providing information to any authorised third party for the purposes of evaluating my credit worthiness, pursuant of the Privacy Act 1993

<input type="text"/>	<input type="text"/>
NAME	PHONE
<input type="text"/>	<input type="text"/>
NAME	PHONE
<input type="text"/>	<input type="text"/>
NAME	PHONE

PAYMENT METHOD

All accounts will be settled by direct debit on 20th of month following delivery of goods once credit is approved.

TEA TOTAL LTD. ACCEPTS PAYMENT MONTHLY VIA DIRECT DEBIT

PLEASE COMPLETE THE DIRECT DEBIT AUTHORITY DOCUMENT ON PAGE 2 & 3

AND SCAN OR EMAIL THE COMPLETED DOCUMENT TO SALES@TEATOTAL.CO.NZ

Terms & Conditions of Trade

All prices are subject to change without notice and are exclusive of GST and freight which is payable by the buyer to the seller unless exempted.

Tea Total Ltd reserves the right to charge the customer all fees, charges, interest, commission and any other costs involved in settlement and/or recovery of any amount owing to Tea Total Ltd

TeaTotal Ltd reserves the right to withhold delivery to customers with outstanding balances past end of the month following delivery of goods.

ACCEPTANCE OF TERMS & CONDITIONS

As the duly authorized person I declare I have read, understood and agree with the terms and conditions of trade specified above

<input type="text"/>	<input type="text"/>
NAME	POSITION
<input type="text"/>	<input type="text"/>
SIGNED	DATE

Direct Debit Authority



Trading name of my business

Name of my account to be debited (acceptor)

Initiator's authorisation code

1	2	2	4	0	7	4
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Name of my bank

Bank

Branch

Account

Suffix

From the acceptor to _____ (my bank):
[insert name of acceptor's bank]

I authorise you to debit my account with the amounts of direct debits from **Tea Total Limited** with the authorisation code specified on this authority in accordance with this authority until further notice.

I agree that this authority is subject to:

- The bank's terms and conditions that relate to my account, and
- The specific terms and conditions listed below.

Please include the following information on my bank statement

Authorised signature/s:

Date:

Printed name of signator/s:

Specific conditions relating to notices and disputes

I may ask my bank to reverse a direct debit up to 120 calendar days after the debit if:

- I don't receive a written notice of the amount and date of each direct debit from the initiator, or
- I receive a written notice but the amount or the date of debiting is different from the amount or the date specified on the notice.

The initiator is required to give you a written notice of the amount and date of each direct debit no less than 10 calendar days before the date of the debit.

If the bank dishonours a direct debit but the initiator sends the direct debit again within 5 business days of the dishonour, the initiator is not required to give you a second notice of the amount and date of the direct debit.

For Bank Use Only

Approved

Date Received

Recorded By

Checked By

Bank Stamp

2407
0917

CONDITIONS OF THIS AUTHORITY

1. The Initiator:

1.1 Will provide notice either:

1.1.1. in writing; or

1.1.2. by electronic mail where the Customer has provided prior written consent to the Initiator.

1.2 Has agreed to give advance Notice of the net amount of each Direct Debit and the due date of the debiting at least 10 calendar days (but not more than 2 calendar months) before the date when the Direct Debit will be initiated.

1.2.1 The advance notice will include the following message:

“Unless advice to the contrary is received from you by (date*), the amount of \$..... will be directly debited to your Bank account on (initiating date*).”

*This date will be at least two (2) days prior to the initiating date to allow for amendment of Direct Debits.

1.3 May, upon the relationship which gave rise to this Instruction being terminated, give notice to the Bank that no further Direct Debits are to be initiated under the Instruction. Upon receipt of such notice the Bank may terminate this Instruction as to future payments by notice in writing to me/us.

2. The Customer may:

2.1 At any time, terminate this Instruction as to future payments by giving written (or by the means previously agreed in writing) notice of termination to the Bank and to the Initiator.

2.2 Stop payment of any Direct Debit to be initiated under this Instruction by the Initiator by giving written notice to the Bank prior to the Direct Debit being paid by the Bank.

3. The Customer acknowledges that:

3.1 This Instruction will remain in full force and effect in respect of all Direct Debits passed to my/our account in good faith notwithstanding my/our death, bankruptcy or other revocation of this Instruction until actual notice of such event is received by the Bank.

3.2 In any event this Instruction is subject to any arrangement now or hereafter existing between me/us and the Bank in relation to my/our account.

3.3 Any dispute as to the correctness or validity of an amount debited to my/our account shall not be the concern of the Bank except in so far as the Direct Debit has not been paid in accordance with this Instruction. Any other disputes lie between me/us and the Initiator.

3.4 Where the Bank has used reasonable care and skill in acting in accordance with this Instruction, the Bank accepts no responsibility or liability in respect of:

3.4.1. the accuracy of information about Direct Debits on Bank statements; and

3.4.2. any variations between notices given by the Initiator and the amounts of Direct Debits.

3.5 The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give notice in accordance with clause 1.1, nor for the non-receipt or late receipt of notice by me/us for any reason whatsoever. In any such situation the dispute lies between me/us and the Initiator.

4. The Bank may:

4.1 In its absolute discretion conclusively determine the order of priority of payment by it of any monies pursuant to this or any other Instruction, cheque or draft properly signed by me/us and given to or drawn on the Bank.

4.2 At any time terminate this Instruction as to future payments by notice in writing to me/us.

4.3 Charge its current fees for this service in force from time to time.