

## APPLICATION FOR CREDIT

### SECTION A – COMPANY DETAILS

1 Company Number \_\_\_\_\_

2 Registered Business Name \_\_\_\_\_

3 Trading As (if different) \_\_\_\_\_

4 Address of Registered Office (if Company) \_\_\_\_\_

Postal Address (if different) \_\_\_\_\_

5 Post Code \_\_\_\_\_

6 Type of Business (circle one) Limited Company / Sole Trader / Partnership / Other

7 Directors/Proprietors Name(s) and Residential Address(es)

a) \_\_\_\_\_ Phone \_\_\_\_\_

b) \_\_\_\_\_ Phone \_\_\_\_\_

c) \_\_\_\_\_ Phone \_\_\_\_\_

Business Telephone No(s) \_\_\_\_\_ Fax No \_\_\_\_\_

Email Address \_\_\_\_\_

### SECTION B – FINANCIAL DETAILS

1 Trade References:

a) \_\_\_\_\_ Phone \_\_\_\_\_

b) \_\_\_\_\_ Phone \_\_\_\_\_

c) \_\_\_\_\_ Phone \_\_\_\_\_

2 Your Bank and Branch \_\_\_\_\_

3 Your Monthly Credit Requirements (approx) \$ \_\_\_\_\_

4 Person(s) Authorised to Charge to Your Account:

a) \_\_\_\_\_

b) \_\_\_\_\_

5 Person to Contact Re Your Account \_\_\_\_\_

6 Email: \_\_\_\_\_

7 Burnard Rep: \_\_\_\_\_

### SECTION C – AGREEMENT AND ACKNOWLEDGEMENT

You the Customer:

- 1 Acknowledge receipt of a copy of the Credit Account Agreement and upon written notice from Burnard International stating that credit facilities have been given, agree to observe and be bound by its terms;  
AND
- 2 Acknowledge receipt of a copy of Burnard International's Standard Trading Conditions March 2018 and where applicable the Terms and Conditions (April 2015) set out in Burnard International's bill of lading and air waybill, and acknowledge that all services rendered are on the basis of the terms and conditions set out in those documents; AND
- 3 Are authorised to sign this document on your business' behalf;  
AND
- 4 Acknowledge that any information supplied by you to Burnard International may be used for the purposes of assessing your credit application, administering your account and marketing services supplied by Burnard International;  
AND
- 5 Irrevocably authorise Burnard International to:
  - a) Use the information for the above purposes:
  - b) Provide to any third party any information provided by you and details of any dealings Burnard International has with you; and
  - c) Obtain any information concerning you from any other source

You are entitled to have access to this information and to correct it where necessary.

SECTION D

CREDIT ACCOUNT AGREEMENT

1 You, the Customer, warrant that the information in Sections A & B of the application for Credit is true and correct.

You agree that you are not entitled to any credit facilities until you receive notice in writing from Burnard International stating that 2 credit facilities have been given. Until you receive that notice, any services rendered by Burnard International to you shall be on the basis of cash upon delivery unless otherwise agreed in writing.

3 In the event of Burnard International granting credit facilities to you, the following terms shall apply-

a) All accounts are to be settled in full without any deduction or set off for any reason whatsoever (including cargo claims) no later than the 20th day of the month following the date of the invoice. In the case of disbursement invoices, such invoices shall be paid in full before delivery is made upon request by Burnard International. A disbursement invoice means an invoice including customs duty and/or Goods and Services Tax and/or all relevant freight and/or port service charges.

b) If you default in the payment of any monies due under this Agreement then all monies due to Burnard International shall immediately become due and payable and shall be paid by you within SEVEN (7) days of the date of demand and Burnard International shall be entitled to charge interest at 1.25 percent per month on all overdue accounts from the date of due payment until the date of actual payment.

c) Any expenses, costs or disbursements incurred by Burnard International in recovering any outstanding monies including debt collection agency fees and legal fees, shall be recoverable from you.

4 Burnard International shall be entitled without notice to terminate any credit arrangement with you in the event of your defaulting under any of the terms contained in this Agreement and in Burnard International's Standard Trading Conditions, or in the bill of lading or air waybill, as the case may be.

5 BURNARD INTERNATIONAL DOES NOT ARRANGE ANY INSURANCE WHATSOEVER IN RELATION TO THE GOODS, EXCEPT AS SET OUT IN CLAUSE 12 OF OUR STANDARD TRADING CONDITIONS MARCH 2018. EXCEPT WHERE THAT CLAUSE APPLIES, THE CUSTOMER IS RESPONSIBLE FOR ARRANGING INSURANCE COVERING ALL TRANSPORTATION AND STORAGE RISKS, LOSS OF PROFITS, DELAY, CONSEQUENTIAL LOSSES AND ALL OTHER RISKS.

APPLICANTS SIGNATURE

a)

Capacity

\_\_\_\_\_

\_\_\_\_\_

b)

Capacity

\_\_\_\_\_

\_\_\_\_\_

DATE

\_\_\_\_\_

SECTION D – OFFICE USE ONLY

1 Application Accepted / Rejected (delete one)

2 Recommended Credit Limit

\$

3 SIGNATURE OF CREDIT MANAGER

4 ACCOUNT REP NAME:

DATE

ACCOUNT NO:

Grid for account number: 10 empty boxes