

KAM Transport Limited

Application for Credit Account

Ph (04) 472 5802 / Fax (04) 472 5805

Post: c/o Taylor Preston, Private Bag 13 907, Johnsonville

Trading Name:

Registered Name:

Authorised Capital: Paid Up Capital:

Address of registered office:

Postal Address:

Delivery Address:

Contact: Email Address:

Full name & address of Directors / Partners / Proprietors

Director: Address:

Phone:

Director: Address:

Phone:

Accountant:..... Address:

Phone:

Years in business:

Credit References (3)

1. Contact name:

Phone:

2. Contact name:

Phone:

3. Contact name:

Phone:



Terms & Conditions applying to this application for credit

For the purpose of this Agreement, KAM refers to KAM Transport (1989) Limited.

The person or firm applying for the credit shall be known as the applicant.

- 1. Information is true**
 - The applicant warrants that the particulars as set out herein are true and declare that they are over the age of 18 and have authority to sign this agreement.
- 2. Payment**
 - The terms of trade are 7 days after the date of invoice, unless other arrangements have been agreed.
 - If interest or default charges have been charged, then any payments received shall first be applied to payment of those charges, then the oldest invoice amounts.
- 3. Interest**
 - If payment is not made on the due date KAM may charge the applicant default interest at the rate of 1.5x the Overdraft interest rate charged by KAM's bank.
- 4. Default**
 - In the event of default of payment by the applicant to KAM, KAM is entitled to recover any expenses howsoever incurred by KAM arising from, or consequent on, obtaining or attempting to obtain payment of all or any money payable to KAM under these terms and conditions of sale.
- 5. Risk**
 - All goods will be carried under terms of the Carriage of Goods Act 1979 unless alternative arrangements are specifically agreed in writing by KAM.
- 6. Prices**
 - All prices must be agreed in writing.
 - Unless otherwise agreed, all prices are:
 - i. Subject to monthly Fuel Adjustment charges
 - ii. Changes in RUC charges
 - iii. Subject to 1 months' notice of change
- 7. Site access**
 - The applicant will ensure that KAM has access to the relevant premises and/or support staff as required as required to perform its duties in a timely manner
- 8. Collection of information**
 - You hereby authorise us to collect information from any source relating to your credit and financial standing in order for us to provide you with an account for the supply of goods and services.
 - » If you default on any obligations to us, you acknowledge that we may disclose the fact to credit agencies, other merchants, and trade groups.



9. Force Majeure

- If the performance by KAM is prevented or delayed by any act or event beyond the reasonable control of KAM, then KAM shall be excused from such performance for as long as the cause preventing or delaying persists. KAM will sue reasonable endeavours to avoid or remove the cause of non-performance or delay and will resume performance when the cause has been avoided or removed

I/We understand your conditions of trade

.....
(Please print your name)

.....
(Signature)

.....
(Designation)

.....
(Date)

.....
(Please print your name)

.....
(Signature)

.....
(Designation)

.....
(Date)





Direct debit authority

My account to be debited (acceptor) _____

Name of my bank: _____

Bank Branch Account Suffix

Initiator's authorisation code

0	2	3	8	1	6	7
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Approved _____

3816 | 09/22

From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from **KAM Transport Limited** (the 'Initiator') with the authorisation code specified on this authority and in accordance with this authority until further notice from me.

I agree that this authority is subject to:

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

Authorised signature/s: _____ Date: _____

_____ / _____ / _____

Specific conditions relating to notices and disputes

- 1) I agree that the Initiator must give me at least 4 days' notice prior to each direct debit, provided that where the direct debit is in a series, the Initiator is only required to provide 4 days' notice prior to the first direct debit in the series.
- 2) Changes to the amounts or dates of a series of direct debits require 30 days' prior notice to me.
- 3) I can also agree with the Initiator to receive a same day notice for direct debits specifically requested by me.
- 4) All notices must be in writing, but can be delivered electronically, if I have agreed that with the Initiator.
- 5) I can also ask you to reverse a direct debit up to 120 days after the direct debit if:
 - I didn't receive proper notice of the amount and date of the direct debit, or
 - I received notice but the amount or date of the direct debit is different from the amount or date on the notice.
- 6) If you dishonour a direct debit but the Initiator retries it within 5 business days of the original direct debit, I understand that the Initiator doesn't need to notify me again about that direct debit.

For Bank Use Only		Date Received:	Recorded by:	Checked by:	<input type="text"/>	<input type="text"/>
Original – Retain at Branch					<input type="text"/>	<input type="text"/>
Copy – Forward to Initiator if requested					<input type="text"/>	<input type="text"/>

BANK STAMP