

Monthly Charge Account Application

Legal name (the “Purchaser of Services”):.....

Date of Birth:

Address for Service(s): Postcode.....

Postal address: Postcode (if different)

Telephone: Mobile:

Fax: E-mail:.....
(NOTE: Only New Zealand email addresses are accepted).

Credit Limit Requested \$.....

References

	Name of Reference	Address	Telephone
1			
2			

Acceptance:

The Purchaser of services declares that the details provided are true and correct and acknowledge that they have read, understood and agree to be bound by the Terms & Conditions of Trade.

Purchaser of Services:

Signature: Date:

CORNER ENTERPRISES LIMITED
("Service Provider")

PO Box 21
Mosgiel

Terms and Conditions of Trade

All services are supplied on the following terms and where applicable in conjunction with the Application to open a Monthly Charge Account.

1 Prices

- 1.1 All prices are inclusive of Goods and Services Tax (GST).

2 Payment

- 2.1 All services provided by the Service Provider are to be paid by the Purchaser of services, in advance, prior to the services being provided unless the Service Provider has agreed to invoice the Purchaser of Services for all services provided, and the Purchaser of Services has completed the above Application for Monthly Charge Account.
- 2.2 All accounts are payable within 21 days of issue ("due date"), except where the Service Provider has agreed in writing that other terms shall apply.
- 2.3 If payment is not made by the Purchaser of Services on the due date, the service provider may decline to provide any further services to you until all outstanding accounts are paid in full.
- 2.4 Invoices are to be paid in full without any set-off, reduction or counterclaim.
- 2.5 Payment can be made by bank deposit, cash (receipt to be issued) or by way of Automatic Payment with the prior agreement of the Service Provider.

3 Costs

- 3.1 The Purchaser of Services will be liable for payment of the Service Provider's costs (including legal costs on a full indemnity basis) of and incidental to the enforcement or attempted enforcement of the Service Provider's rights, remedies and powers under these terms, and/ or any terms at law or equity.

4 Limits

- 4.1 The Service Provider may impose a credit limit on a Charge Account, and may change that limit from time to time without prior notice. A letter giving notice of the change will be sent.
- 4.2 The Purchaser of Services agrees that where it has obtained credit in excess of any limit noted on the application or imposed by the Service Provider, the Purchaser of Services will be liable in full for payment of any amount owing in excess of that limit.

5 Interest Rates

- 5.1 Default Interest at a rate of 1.5% per month, will accrue calculated on a daily basis from the due date to the date of payment

6 Privacy Act

- 6.1 The Purchaser of Services authorises the Service Provider to:
- (a) Make enquires with relevant third parties and/or credit agencies regarding the Purchaser of Services credit history
 - (b) Release information for the above purpose to the extent necessary, to relevant third parties and/or credit agencies
 - (c) Instruct an agent to carry out any credit enquires, and the Purchaser of Services agrees the above authorisations will apply to such agent.
- 6.2 The Purchaser of Services authorises any credit agencies and/or relevant third party to disclose any relevant information to the Service Provider in response to credit enquires. The Purchaser of Services also acknowledges that any information disclosed to a credit agency will be held on their systems and used to provide their credit reporting service.

7 Miscellaneous

- 7.1 Variation of Conditions: These conditions can only be varied by agreement in writing notified by the Service Provider, by sending notice to the Purchaser of Services last known address. The time the notice will take effect is the time specified in the notice.
- 7.2 Entire Agreement: The application and these Terms and Conditions are the entire agreement between the Service Provider and the Purchaser of Services and supersede all representations, agreements or other communications made by the Service Provider.
- 7.3 Severability: If any part of these Terms of Trade is illegal, unenforceable or invalid, that part is to be treated as modified or removed to the extent required to make it effective. The rest of these Terms of Trade shall not be affected.
- 7.4 Typographical errors: The Service Provider reserves the right to correct any typographical errors in any prices quoted or contained in an order, quotation or invoice. A new order, quotation or invoice will be sent prior any work commencing.

Please initial and date that you have read and agree with these terms and conditions _____

Date: _____