



APPLICATION FOR CREDIT (COD)

Applicant's Company Name: _____

Trading Name: _____

Registered Address: _____

Postal Address: _____

Delivery Address: _____

Contact person (Sales) _____

Telephone: _____ Fax: _____

Mobile: _____

Email: _____

Payables details: Name: _____ Tel: _____

Type of Business Sole Trader: _____ Partnership: _____ Company: _____

ABN: _____

Which of the following best describes your business:

Delicatessen Restaurant Caterer Wholesaler Café Hamper

Payment Method: Cheque Cash Direct Deposit C/Card

BSB: _____ Account No: _____

Credit Card Details: _____ Exp.: _____

Name on Card: _____

PERSONAL DETAILS OF PROPRIETORS, PARTNERS OR TWO DIRECTORS:

1. Name: _____ Tel Direct: _____

Address: _____

2. Name: _____ Tel Direct: _____

Address: _____

TRADE REFERENCES:

1. _____ Tel: _____ Fax: _____

2. _____ Tel: _____ Fax: _____

3. _____ Tel: _____ Fax: _____

We hereby authorise you to contact the above direct.

Authorised By: _____

Signed: _____

Dated: _____

**THE
FEAROCIOUS FEED**

DECLARATION:

I _____(Being a director/proprietor of the company and duly authorized to bind the company) hereby certify that the forgoing particulars are correct and I understand that the required trading terms of **The Fearocious Buying Co. Pty. Ltd T/as THE FEAROCIOUS FEED** are (as to be confirmed) days and as a director, will PERSONALLY ensure that _____ abides by those trading terms. Whereby the terms are continuously not met, the Fearocious Feed reserves the right to place the customer on Stop Credit at its discretion and where The Fearocious Feed fails to receive payment for goods purchased, will pursue that debt through their debt collector. Customers will be placed on Stop Supply where the account goes beyond 14 days from terms as per policy. Any collection fees or legal expenses which have been incurred as a result of late payment are to be covered at the director/s personal expense. Customers will expect to be placed on a COD or prepay basis unless expressly confirmed otherwise by the Fearocious Feed management.

The property in and title to any goods supplied shall remain with THE FEAROCIOUS FEED and does not pass to the customer until all monies payable pursuant to this application, freight, legal and all other costs have been paid and received by THE FEAROCIOUS FEED. All goods sold shall be at the customer's risk immediately upon delivery.

We acknowledge and agree to conditions above and hereby accept liability with THE FEAROCIOUS FEED for all outstanding debts and will PERSONALLY be responsible for, and pay any expense including Interest, Court and other Legal fees in obtaining payment of overdue accounts. We understand that dishonoured cheques will incur an administration fee of \$30.00 and that further default of payment will result reverting to a purely COD basis or court action being taken.

Where the customer chooses to pay by credit card; Payment will be automatically charged to his/her card the next Monday following delivery. A 1.5% surcharge (MC & VISA) and 3% surcharge (AMEX) will apply to payments made by your card after this time. If card payments continuously decline, the customer will revert back to a purely COD or prepay basis.

We understand and agree that THE FEAROCIOUS FEED will receive payment for goods within the terms set by the Fearocious Feed.

1. **SIGNED:** _____ Date: _____
Print Name: _____ Title: _____
2. **SIGNED:** _____ Date: _____
Print Name: _____ Title: _____