

CREDIT ACCOUNT APPLICATION FORM

Online ordering done via fresho.com.au (Login details will be provided)
Orders must be in by 11pm for next day delivery

Company Name: _____

Trading Name: _____

Postal Address: _____

Delivery Address: _____

Delivery Instructions: _____

Phone Number: _____

Email Address: _____

ONLINE ORDERING Email Address: _____

ABN Number: _____	Is this a Pty Ltd Company, Partnership or Sole Trader? _____
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PRIMARY CONTACT

Name: (Mr, Ms, Mrs, Miss): _____

Address: _____

Position: _____

Phone Number: _____

Email Address: _____

ACCOUNTS PAYABLE PERSON

Name: (Mr, Ms, Mrs, Miss): _____

Phone Number: _____

Email Address: _____

MANAGING DIRECTOR/PROPRIETOR

Name: (Mr, Ms, Mrs, Miss): _____

Residential Address: _____

Phone Number: _____

Email Address: _____

AGREEMENT:

1. All overdue invoices bear interest at 7% per annum (or maximum allowed by law) on unpaid balance. There is also a returned payment fee for any declined cheques/automatic withdrawals.
2. In the event of default of payment when due, all costs of collection, including legal fees and court costs, shall be paid by the applicant.
3. **Accounts are disabled automatically when they exceed trading terms.**

TRADING TERMS: Prices are **NOT** fixed and are subject to change.

All product discrepancies must be notified within 24 hours and stock must be returned to the driver when dropping off new stock. *Restocking fees may be charged for items returned.*

PAYMENT TERMS: (Please **tick one** which is suitable for you)

<input type="checkbox"/> CREDIT CARD: Auto Charge Daily	No fees for Mastercard/Visa/AMEX
<input type="checkbox"/> CREDIT CARD: Charged Weekly	Which means 7 days' worth of invoices paid on a weekly base, not per invoice. No fees for Mastercard/Visa/AMEX
<input type="checkbox"/> 7 Day Account	Which means 7 days' worth of invoices paid on a weekly base, not per invoice. Payment is required within 3 days of receiving statement.
<input type="checkbox"/> COD: Cash / Bank Transfer	

TRADE REFERENCES

Business Name	Contact Person	Email Address

Bank Details: FMD PRODUCE Pty Ltd - BSB: 034 069 Acc: 346128

Forward Remittance to admin@fmdproduce.com.au

All Invoice discrepancies must be notified to orders@fmdproduce.com.au within 24hrs

I, _____ have read and agreed to the trading /payment terms of & agree that the above information is true and correct.

Signature: _____

Date: _____