## GROWERS \*\*NARKET

**EST 1975** 

**Hanks Growers Market PTY LTD** 

## CREDIT ACCOUNT APPLICATION

Proudly serving the Port Macquarie community with only the freshest produce, since 1975.

# TERMS AND CONDITIONS OF CREDIT

### **Hanks Growers Market PTY LTD**

growersmarket.net.au admin@growersmarket.net.au 02 6583 4111

- In the event of Port Macquarie Growers Market granting credit facilities to the Applicant then:
   a) All accounts are to be settled in full within the agreed trading terms. Credit facilities may only continue if payment is maintained in accordance with those agreed trading terms.
  - b) The applicant and guarantors agree to pay interest, at the rate of fifteen percent (15%) per annum (calculated on a monthly basis) on any amounts outstanding with such interest to accrue from the due date of payment until the actual date of payment in full of all outstanding amounts.
  - c) Any expense and/or costs or disbursements incurred by Port Macquarie Growers Market in recovering any outstanding monies including debt collection agency fees and legal costs shall be paid by the Applicant.
  - d) It is understood and agreed that this credit arrangement may be terminated at any time by Port Macquarie Growers Market. In that event, all monies owing to Port Macquarie Growers Market will be immediately due and payable.
- 2. The applicant will immediately advise the firm, by notice in writing, of change of Directors, Shareholders, Trustees, Partners, Proprietor or otherwise. The applicant agrees that upon such a change in the firm a new Credit Application will be completed.
- 3. Those persons named as Directors on page 1 of this Application for Credit Account personally guarantee to Hanks Growers Market Pty Ltd ACN 653 896 363 the full and punctual payment by the company of all amounts outstanding by the company to Hanks Growers Market Pty Ltd. Each of the Directors acknowledge that this personal Guarantee is jointly and severally binding upon each of them, is irrevocable and will not be affected in the event of the death of either Guarantor or the winding up or insolvency of the customer company.
- ⚠ All invoices are to be paid 14 days from invoice date.

Payments can be made by EFT transfer, credit card or cash.

EFT payment details are as follows:-

**Account Name: Hanks Growers Market** 

BSB: 062-592

Account Number: 1101 5387

### CREDIT ACCOUNT APPLICATION



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### **ORGANISATION INFORMATION**

	Sole Trader		Partnership		Com	npany	Tru	ıst	Other	
Trading Name:										
Legal Name:										
Delivery Address:										
Postal Address:										
Phone:				Mobile:						
ΑB	ABN:									
Em	Email:									
Period of Ownership:				Business: Owned/Leased Premises: Owned/Leased						
Details of Partnership:				Details of Directors:						
l.	Full Name:				1.	Full Name	):			
	Home Address:					Home Add	dress:			
	Phone:				1	Phone:				
2.	Full Name:				2.	Full Name	e:			
	Home Address:					Home Add	dress:			
	Phone:					Phone:				

### CREDIT ACCOUNT APPLICATION

ABN: 27 653 896 363 138 Gordon Street Port Macquarie, NSW 2444

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### **ACCOUNTS INFORMATION**

Branch Location:	BSB Numbe	er:	Account Number:							
Trade References:										
		Phone:								
		Phone:								
		Phone:								
DECLARATION										
I/We certify that the above information is true and correct and that I am authorised to make this application for credit. In accordance with the Privacy Act (1988) I/We authorise any person or company to give information as may be required in response to credit inquiries. I/We have read and understood the TERMS AND CONDITIONS OF CREDIT (overleaf) of Port Macquarie Growers Market which form part of, and are intended to be read in conjunction with this Credit Application and we agree to be bound by these conditions.										
		Date:								
		Position:								
		Date:								
		Position:								
	pove information is true and ince with the Privacy Act required in response to crecitation of CREDIT (overleaf) of Port	pove information is true and correct and that ince with the Privacy Act (1988) I/We authorized in response to credit inquiries. I/We CREDIT (overleaf) of Port Macquarie Grow	Phone:  Position:  Position:  Date:							