

# CREDIT APPLICATION

*"Your Total Solution Supplier"*

Name of Company:..... Telephone:.....

Address:..... City:.....State:.....P/Code:.....

E-Mail:.....

Drivers License No:.....State:.....

Description of Business:.....ABN:.....

☐ 1. Sole Operator      ☐ 2. General Partnership      ☐ 3. Company      ☐ 4. Trust

Principal Name

Home Address

City/ State/ P-Code

Date of Birth

1. ....

2. ....

## Bank Reference:

Name:.....Branch:.....

BSB: ..... Acc No: .....

## Supplier Reference: (List three suppliers your company has an open account with)

1. Name: .....State: .....Phone: .....

Fax: .....Products Supplied: .....

2. Name: .....State: .....Phone: .....

Fax: .....Product Supplied: .....

3. Name: .....State: .....Phone: .....

Fax: .....Product Supplied: .....

## Release:

The above information is provided for the purpose of obtaining credit and is warranted to be true. I, We Hereby authorize AES Group to investigate the references listed relating to my / our company credit history in connection with a business transaction involving the business making this application. I / We acknowledge that interest will be charged to my / our account if not paid in full, by the due date.

SIGNED:.....

DATED:.....

# TERMS & CONDITIONS

*"Your One Stop, Engraving Shop!"*

- Terms:** For customers with approved credit, NET 30 DAYS. Interest of 3% per week will be charged on past due accounts. International orders must be paid in advance in Australian Dollars. Accounts over 30 days, past due will revert to C.O.D. until credit is re-established. All pricing is subject to 10% GST.
- New Accounts:** All orders will be shipped C.O.D., or prepaid until a credit application has been submitted and credit is approved. A 50% advance deposit will be required on any custom work, or any other custom work for new accounts.
- Minimum Orders:** Minimum order is \$25.00 within Australia, \$100.00 on International orders.
- Shipping:** All prices are F.O.B. Brisbane, QLD. Australia. Unless otherwise stated. All items will be shipped "best way" unless otherwise requested. All products remain the property of AES Group Aust. Pty. Ltd. until paid in full.
- Returns:** Return goods or merchandise will be accepted only with prior authorization. All such requests must be tendered within 21 days of original sales date. Return merchandise must be insured by shipper for full value against loss or damage on the return trip. Return merchandise is subject to a 15% restocking charge. Special orders, cut materials and other custom work, is not returnable, nor is merchandise damaged by the customer.
- Cost of Enforcement:** If for any reason it becomes necessary for AES Group Aust Pty Ltd to initiate any legal proceedings against Purchaser for the purchase price of goods sold hereunder, Seller shall be entitled to recover all costs incurred in connection with such proceedings, including but not limited to reasonable attorneys' fees and court costs.
- Damaged Goods:** Shipments should be inspected by purchaser upon receipt. Any claim for damage or missing cartons must be submitted to the delivering agent immediately.
- Deposits:** A deposit may be required on very large orders, orders involving custom work or items that are not normally stock.
- Machinery:** All machinery purchases are C.O.D. unless other arrangements are made at the time of purchase.
- Return Checks:** A \$25.00 Return Check Charge will be assessed on all checks returned by the customers bank.
- Hours:** Business hours of operation are Monday - Friday, 8:30 A.M. to 4:30 P.M.
- Credit Cards:** Credit Cards: Visa and MasterCard accepted. International & Premium credit cards will incur a 2.5% Transaction Fee.
- Price Changes:** PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE, ALL CATALOG PRICES ARE SUBJECT TO G.S.T.

We Accept:



SIGN OR INITIAL HERE!

.....