



ABN 34 153 113 770  
Addr: 16 Centre Dandenong Rd,  
Cheltenham, VIC 3192  
Tel: 03 8510 4398, 0469 652 068  
[Email: shane@auini.com](mailto:shane@auini.com)

### ACCOUNT APPLICATION

#### COMPANY DETAILS

COMPANY NAME: _____	ABN _____
TRADING NAME _____	
POSTAL ADDRESS: _____	
_____	POSTAL CODE: _____
DELIVERY ADDRESS: _____	
_____	POSTAL CODE: _____
TELEPHONE NO: _____	FAX NO _____

#### CREDIT REQUIRED

ESTIMATED VALUE OF PURCHASES PER MONTH: \$ _____
<input type="checkbox"/>
CONTACT PERSON: _____
POSITION: _____ TELEPHONE: _____

#### BANKERS

BANK NAME: _____	ACC NO: _____
BRANCH _____	

TRADE REFERENCES (Provide 3 Major Suppliers excluding Subsidiary or Associated Companies) \_\_\_\_\_

NAME: _____	TELEPHONE: _____
	FAX: _____
NAME: _____	TELEPHONE: _____
	FAX: _____
NAME: _____	TELEPHONE: _____
	FAX: _____

We, the undersigned, hereby agree that we have read each and every one of the Terms of Supply and hereby acknowledge our agreement to be bound by such terms and we further certify that the information submitted by ourselves in the Credit Application date the \_\_\_\_\_ day of \_\_\_\_\_ is true and correct and that we are authorized by the company to sign its application.

Signed for and on Behalf of:

(Print Name of Directors/Proprietors)

Signature: Director/Proprietor

OFFICE USE ONLY

Customer ID: _____	Credit Limit Approved: \$ _____
Date Account Opened: _____	Authorised: _____



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### **Standard Terms & Conditions of AAW**

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1. HOW TO  
ORDER

Place your order by phone, or email to:  
Telephone: 03 8510 4398 0469 652 068  
Email: [shane@auini.com](mailto:shane@auini.com)

Placement of an order from AAW by the purchaser shall be deemed as acceptance of AAW' terms and conditions. Orders are accepted for shipment and delivery subject to the purchaser's account being current and within its credit limit.

2. PRICING

Products shall be sold at the quoted price or current price list in effect on the date of receipt of the order. Prices are quoted in Australian dollars (and not inclusive of GST). Price quotations remain valid for 7 days after which time they will need to be renegotiated.

3. DELIVERY

The customer shall inspect the goods upon delivery and shall within 7 days from the date of inspection give written notice to AAW of any matter or reason why the goods are not in accordance with the contract of sale. External damages or shortages, at time of delivery, must be noted on the carriers' delivery receipt and the driver must countersign the notation. Concealed damage must be reported in writing to AAW

4. RETURNS & CREDIT POLICY

No goods will be accepted for return without prior authorization from AAW. Returned goods must be unrolled and undamaged in anyway whatsoever.  
Before authorization for return will be issued, full particulars must be provided to AAW in writing including item description, quantities, invoice number, and reason for return. All return claims must be made within 7 days of invoice date.

5. TERMS OF PAYMENT

Payment of goods shall be strictly 30 days from date of invoice, unless otherwise agreed by AAW in writing. Customers deemed to have an unsatisfactory payment record would be placed on stop credit or on a COD (Cash on Delivery) basis. Payment options include cheque or Electronic Funds Transfer.

6. NEW ACCOUNT APPLICATION

All new customers must complete a "New Account Application form" which requires full company details and three trade references. Once the account has been approved a customer number will be allocated. Until the account is opened, orders will be processed on COD (cash on delivery) basis.

.....  
Print name  
Director

.....  
signature