

HY-WAY

TRUCK ACCESSORIES



A.B.N. 29 002 929 660



Account Application

SYDNEY:

45 Gov. Macquarie Drive,
Chipping Norton, NSW 2170
Ph: (02) 9725 6355
Fax: (02) 9755 2767

MELBOURNE:

89-103 Boundary Road,
Laverton Nth, VIC 3026
Ph: (03) 9369 9905
Fax: (03) 9369 8853

ADELAIDE:

Cnr. South &
Grand Junction Roads,
Wingfield, SA 5013
Ph: (08) 8262 8556
Fax: (08) 8262 8554

BRISBANE:

1756 Ipswich Road,
Rocklea, QLD 4106
Ph: (07) 3275 1488
Fax: (07) 3275 1521

PERTH:

Unit 2, 156 Kewdale Road
Kewdale WA 6105
Ph: (08) 9353 1508
Fax: (08) 9353 1650

TOWNSVILLE:

786 Ingham Road,
Bohle, QLD 4818
Ph: (07) 4774 7773
Fax: (07) 4774 7776

<http://www.hyway.com.au>

Hy-Way Truck Accessories Account Application Form

Company Details

Full Company Name:

Trading Name:

Main Business Activity:

Established ABN:

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

Premises: Owned: Leased: Lease Remaining:

Address Details

Trading Address:

.....

Suburb: State: Post Code:

Phone: Fax:

Postal Address:

.....

Suburb: State: Post Code:

Delivery Address:

.....

Suburb: State: Post Code:

Phone: Fax:

E-mail Address (Purchasing):

E-mail Address (Accounts) :

Please note: We will not accept if the only contactable phone is a mobile

Details of all Proprietors or Directors

Full Name:

Address:

.....

Suburb: State: Post Code:

Phone: Mobile:

Full Name:

Address:

.....

Suburb: State: Post Code:

Phone: Mobile:

Trade References

Please do not provide freight, fuel or oil companies

Company:

Phone: **Fax:**

(Must have)

Company:

Phone: **Fax:**

(Must have)

Company:

Phone: **Fax:**

(Must have)

Estimated Monthly Spend

Under \$100: \$100 - \$500: \$500 - \$1000: \$1000 - \$5000: Over \$5000:

Office Use Only	
Received:	Approved:
Credit Checked:	Account Number:
References Checked:	Entered:
Account Type:	Notified:

Terms and Conditions

- 1. PRICES:** All prices quoted exclude GST and are subject to change without notice. All prices herein are quoted in Australian Dollars.
- 2. PAYMENT TERMS:** Net monthly payment by 30th of the month following the month of invoicing unless within the terms of a written credit arrangement.
- 3. APPLICANT'S DEFAULT:** If payment is not received by the due date, the company shall be entitled to cancel the applicants credit limit and require all future orders to be on a COD basis and may also cancel all back orders
- 4. RETURNED PAYMENTS:** If any payment received by the company by way of cheque or other negotiable instrument is not honoured upon presentation, the company may impose an administration fee of \$15.00 plus GST.
- 5. DAMAGE, DEFECTS AND LOSS IN TRANSIT:** Any complaints of damage, short delivery, loss in transit or defects must be made to the company within 10 working days of delivery to the customer. The company shall have the right at its discretion to repair or replace the goods in respect of which any complaint as aforesaid is made and proven or to refund or credit the portion of the purchase price applicable thereto thereby fully discharging all legal liabilities but the company will use its best endeavours to enforce any guarantee or warranty given by the manufacturer of goods supplied and sold by the company.
- 6. WARRANTY:** The company shall not be liable for any direct or consequential loss or damage attributable to defects in the goods nor in respect of conditions or warranties whether expressed or implied by Statute or at common law or otherwise which have not been confirmed by the company in writing.
- 7. OWNERSHIP:** Notwithstanding that risk in the goods shall pass when they are delivered to the customer, ownership is retained by the company until payment is made in full. If the goods are sold by the customer prior to payment therefore or if they shall become constituents of other goods then the proceeds of sale shall be the property of the company. The company shall be deemed to have leave to enter at will the property of the customer for the purpose of regaining possession should the customer default in payment.
- 8. CREDITS:** Authorisation must be obtained before returning goods for credit. No goods will be accepted for credit that are correctly supplied and invoiced if not returned freight paid within 14 days and delivery freight will be charged. Also the company shall reserve the right to charge a 10% restocking fee for any goods supplied correctly.
- 9. FAULTY GOODS:** Will be replaced no charge freight paid. Please hold faulty goods pending our instruction to either hand to our representative on next visit or return at our expense.
- 10. GOODS FORWARDED IN ERROR:** Will be replaced no charge freight paid. Please hold goods incorrectly sent pending our instruction to either hold for our representative or return at our expense.

TRADING TERMS AND CONDITIONS: Are subject to change without notice, unless subject to a written contract. Trading terms and conditions appear on the Account Application Form or are available on request.

Declaration

Having read and understood the terms and conditions of this agreement and in consideration of your having agreed to supply goods and or services and of credit and accommodation given to the above named account customer, I/we hereby jointly and severally guarantee to you payment on demand of all monies which are or shall hereafter become due to you by the account customer. This guarantee shall be a continuing guarantee and shall not be affected by your giving time or any other indulgence to the customer nor shall any of your rights to sue the customer be affected hereby. I/we reserve the right by notice in writing to you to revoke this guarantee at any time. Such revocation shall only be effective upon its written acknowledgement by you and shall operate to discharge me/us from all liability as to future dealings only by the account customer with you after the date of written acknowledgement.

Signature: Signature:
Full Name: Full Name:
Position: Position:
Date: Date: