



R Weatherdon & Co Pty Ltd
ABN 74 001 285 972

Level 1/40 Chandos Street
St Leonards NSW 2065
Ph +61 2 9906 2202 | Fax +61 2 9906 3466
PO Box 101, Crows Nest NSW 1585
www.weatherdon.com.au

APPLICATION FOR TRADE CREDIT ACCOUNT - CONFIDENTIAL

I / We request R Weatherdon & Co Pty Ltd to open a trade credit account in the name of

LEGAL NAME & ABN #		
TRADING NAME		
ARE YOU PART OF A HOTEL GROUP OR STATIONERY BUYING GROUP?	IF YES, PROVIDE DETAILS	

BILLING ADDRESS	
PHONE	WEBSITE
DELIVERY ADDRESS	



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ACCOUNTS PAYABLE INFORMATION

EMAIL TO RECEIVE INVOICES & CREDITS	
EMAIL TO RECEIVE STATEMENTS	
CONTACT NAME & PHONE / EMAIL	

EHK & GM CONTACT INFORMATION (FOR HOTEL CUSTOMERS ONLY)

EXECUTIVE HOUSEKEEPER NAME	
EXECUTIVE HOUSEKEEPER EMAIL	
GENERAL MANAGER NAME	
GENERAL MANAGER EMAIL	



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SHAREHOLDERS

SHAREHOLDER NAME & % OF SHARES HELD	
SHAREHOLDER NAME & % OF SHARES HELD	
SHAREHOLDER NAME & % OF SHARES HELD	
SHAREHOLDER NAME & % OF SHARES HELD	

DIRECTORS

DIRECTOR NAME	
ADDRESS & PHONE	

DIRECTOR NAME	
ADDRESS & PHONE	



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DIRECTOR NAME	
ADDRESS & PHONE	

TRADING TERMS & TRADE REFERENCES

REQUESTED CREDIT LIMIT	
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TRADE REFEREES SHOULD BE IN A POSITION TO SPEAK FOR A CREDIT FIGURE COMPARABLE WITH THE REQUESTED CREDIT LIMIT ABOVE.

SO AS NOT TO DELAY APPROVAL, PLEASE ENSURE CONTACT DETAILS OF REFEREES ARE SUPPLIED AND ONLY NOMINATE REFEREES WHO WILL SUPPLY A CREDIT REFERENCE.

TRADING TERMS:

- 1) Payment in advance of supply is required for the initial order. Trading account will be opened thereafter subject to management approval.
- 2) All accounts less than \$500 + GST may incur a delivery handling charge of \$20.
- 3) Subject to clause 1, all monies owing pursuant to this agreement are due for payment within thirty (30) days of invoice date.
- 4) Should payment of monies owing not be made within sixty (60) days of invoice date, interest will accrue on all overdue amounts from the date of invoice at the rate of 15% per annum until payment is received.
- 5) Absolutely no returns will be accepted without prior consent from R Weatherdon & Co Pty Ltd. Returns, if accepted, must be accompanied by a Weatherdon Return Approval and may be subject to a 20% Restocking charge. Goods returned for credit will be credited to your account only if in a saleable condition. Invoice number must be quoted on all claims.



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TRADE REFEREES

COMPANY	
CONTACT NAME & PHONE	
EMAIL	

COMPANY	
CONTACT NAME & PHONE	
EMAIL	

COMPANY	
CONTACT NAME & PHONE	
EMAIL	



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DIRECTORS' GUARANTEE

In consideration of R Weatherdon & Co Pty Limited supplying goods to any client Company (the "Company"), the directors who sign for the Company, by their execution hereof, personally and severally guarantee the performance of the Company in accordance with the terms of this agreement and any future agreement for the supply of goods to the Company (the "Future Supply Agreements"). Such guarantors will be liable for same as if they were the principal client under this agreement and the Future Supply Agreements and shall not claim the law of surety as a defence thereto in any way to delay, reduce or abrogate such liability".

DIRECTOR NAME	
SIGNATURE	

DIRECTOR NAME	
SIGNATURE	