



# KEMP AGENCIES

Phone: 02 6621 8666

Email: [office@kempagencies.com.au](mailto:office@kempagencies.com.au)

Website: [www.kempagencies.com.au](http://www.kempagencies.com.au)

Address:

19 Cook Street

South Lismore NSW 2480

## CASH TRADING ACCOUNT APPLICATION

### CONTACT INFORMATION

YOUR NAME

ADDRESS

EMAIL

PHONE

### BUSINESS INFORMATION AS REGISTERED

REGISTERED BUSINESS NAME

TRADING NAME

ADDRESS

PHONE

CITY

STATE

POSTCODE

DELIVERY ADDRESS:

EMAIL FOR INVOICES / STATEMENTS AND ONLINE ORDERING:

LENGTH OF TIME IN BUSINESS \_\_\_\_ YRS \_\_\_\_ MTHS REGISTERED FOR GST: Yes/No

ABN:

ACN:

TYPE OF BUSINESS (please circle) SOLE PROPRIETOR | PARTNERSHIP/TRUST | CORPORATION | OTHER

### PAYMENT METHOD: CREDIT CARD

NAME ON CARD:

CARD TYPE:

VISA / MASTERCARD

CARD NUMBER:

/ /

EXP:

CVC:

If you wish to pay by Direct Deposit, please contact the office on 02 6621 8666.

**\*\*\* All orders will be delivered once payment is received in full. \*\*\***

## CREDIT AGREEMENT

1. This Application is strictly for a **"Cash Trading Account"**. Payments for this account are to be made on the invoice. All goods will be dispatched once receipt of payment has been received.
2. **A minimum \$35** order value is required for delivery.
3. **Deliveries** are within the city / town limits (please refer to our website for further information regarding delivery areas [www.kempagencies.com.au](http://www.kempagencies.com.au))
4. **Returns:** All returns require prior approval from Kemp Agencies. Please contact us to discuss returns. If approved Kemp Agencies will supply a Stock Return Authorization (SRA) form. Returns without the completed form will not be collected or processed.
5. **Change of Mind Returns:** Must be made **within 7 days** from the date of invoice. All products **MUST** be in their original packaging unopened and in re-sellable condition. No goods will be accepted for return or credit if packaging is damaged/opened. If the product is to be collected by us, a collection fee of \$5 will apply.
6. **Damaged or Faulty Product/s:** If the product/s are damaged or faulty, no fees will apply. Kemp Agencies will replace, credit or refund these products. (Faults will be assessed at the discretion of Kemp Agencies)
7. **Order In / Special Order:** A quote will be issued outlining the minimum order quantity and cost. Quotes must be agreed to, signed, and returned before the product(s) can be ordered. Full payment is required prior to your special order being placed. Allow a minimum of 4 to 6 weeks, depending on availability of product(s). All order-in products are non-returnable and non-refundable, except in cases where the product is faulty.
8. The Customer affirms that the information provided in this application is true and correct.
9. All orders are subject to the terms and conditions provided to the Customer.

I, \_\_\_\_\_ (Applicant Name) hereby acknowledge that I have read and understand the terms and conditions as outlined above in this agreement. I agree to accept all the terms and conditions listed in this Agreement.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Director/ Owner/Executive Officer

I, \_\_\_\_\_ (Applicant Name) hereby acknowledge that I have read and understand the terms and conditions as outlined above in this agreement. I agree to accept all the terms and conditions listed in this Agreement.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Director/Owner/Executive Officer