



Credit application will not be activated without all information provided

spirit publishing pty ltd ABN 56 101 072 146

CONFIDENTIAL AUSTRALIA CREDIT ACCOUNT APPLICATION www.spiritpublishing.biz

SPIRIT REP USE ONLY: Fill out before giving to client

Rep Name: _____

Merch Name: _____

Territory No: _____

Discount: HUMOUR

MM

Product Content: _____

Potential Order Value

Per month: _____

Est. per annum: _____

CUSTOMER DETAILS

Name of Account: _____

Name of Business: _____

Delivery Address: _____

Postcode: _____

Postal Address (if different to above): _____

Registered Company/Business Name: _____

Contact Email Address: _____

ACN/ABN: _____ Type of Business: _____

Registered Company/Business Address: _____

Suburb: _____ State: _____ Postcode: _____

Business Tel: () Business Fax: () Home Tel: ()

Software: [] EDI [] Yes [] No If yes, choose system: [] POS [] TOWER [] OTHER:

Please advise account email: _____ Estimated monthly credit required: \$ _____

Bank: _____ Branch: _____ BSB: _____ Account No: _____

Please tick one box: [] Company [] Partnership [] Sole Trader

GIVE FULL DETAILS ON DIRECTORS, PARTNERS OR SOLE TRADERS List full names and addresses:

- I/We the directors of the above company personally guarantee all debts incurred by the Company.
I/we acknowledge that our personal and real assets can be used in satisfaction of these debts.
I/We understand that Spirit Publishing Pty Ltd use debt collection agents, and any costs incurred in the recovery of outstanding debts will be recoverable.

TRADE REFERENCES Full name, telephone and fax numbers to be provided. Please note that references are not acceptable from financial institutions, solicitors, accountants, or stationers.

1. _____

2. _____

3. _____

I/We hereby certify that the above information, supplied in support of our application, is correct. Upon being granted a credit account, I/We agree to accept Spirit Publishing Pty Ltd trading terms as set out over page. If partnership, all partners to sign. If a company, execute under common seal or Director's authority.

Signature _____

Date _____

Name _____

Title _____

Signature _____

Date _____

Name _____

Title _____

AUSTRALIAN CUSTOMER AGREEMENT

Set out below are Spirit Publishing Pty Ltd General Terms and Conditions of Trade.

1. PAYMENT TERMS

Strictly end of month + 30 days (EOM + 30 days). Overdue accounts will automatically be placed on STOP (ie. No orders will be released) until the account is fully paid. Payments can be made by direct deposit. Include account no, or store name on deposit.

Please fax or email confirmation of deposit to spirit accounts:
Att: Accounts

fax: +61 2 8354 0201

or email: accountsrec@spiritpublishing.biz

or call with queries +61 2 8354 0091

Bank: Westpac

Branch: Sydney

A/C Name: Spirit Publishing

BSB: 032 028

A/C No: 355 934

2. ORDERS

Minimum opening order is \$250 for all accounts.

Minimum re-order is \$250.

All new accounts must provide adequate credit references for Net 30 day.

When sending in credit references, please include fax numbers of references. Accounts that do not provide adequate references will be placed on prepaid terms.

In order to expedite new accounts, we suggest that the first order is prepaid. Credit checks can take up to two weeks.

Customers with past due invoices will have orders placed on hold until the account is brought to current.

Accounts exceeding terms are subject to having their Net 30 days status revoked.

3. BACK ORDERS:

Spirit Publishing does not allow back orders.

4. CONDITIONS OF SALE:

Delivery of stock is conditional upon the retailer not selling or transferring title of the goods to resellers.

All cards are sold: Sale or Exchange (conditions apply - see #5).

All stationery is sold: Firm Sale only.

5. EXCHANGE OF GOODS

As per Conditions of Sale, exchanges can only occur when:

- A. The exchange is authorised by a Spirit employee,
- B. The exchange complies with Spirit Publishing's credit policy, *and*
- C. A copy of the Credit Authorisation is returned with the goods.

Goods arriving at our distribution centre without authorisation by a Spirit employee cannot be accepted. A final credit note will be issued when the condition of the returned stock and validity of the exchange is confirmed. In the event of a store closure, no final cheques will be issued.

6. CLAIMS:

Retailers are asked to inspect all goods supplied immediately after delivery. On receipt of order any discrepancy regarding shortages or damages **MUST** be reported within 10 days from receipt by faxing Spirit on +61 2 8354 0201 or emailing accountsrec@spiritpublishing.biz.

Failure to give notice of errors/damages within 10 days of delivery constitutes an unqualified acceptance of goods and no claims will be accepted thereafter. Claims may not be deducted from payments. A credit note will be issued once the claim has been processed.

7. PRICING

Retail prices may change without notice.

8. FIXTURES AND DISPLAYS:

Fixtures and displays will be supplied strictly in accordance with the terms set out on the order form and fixture agreements. All fixtures remain the property of Spirit Publishing and are provided Free On Loan only.

Special Instructions:

RETURN BY FAX TO: +61 2 8354 0201

SALES ENQUIRIES: +61 2 8354 0091

EMAIL: mail@spiritpublishing.biz