

New Account Application Form

NOTE: information with an asterisk * in mandatory

Please fax the form to **(02) 9310 1788**

Business Information

Business name*	<input type="text"/>	Phone*	<input type="text"/>
ABN*	<input type="text"/>	Fax	<input type="text"/>
Email*	<input type="text"/>		
Bill to - Street*	<input type="text"/>	Suburb*	<input type="text"/>
State*	<input type="text"/>	Postcode*	<input type="text"/>

If shipping address is **Different** from the above, please fill in (PO Box cannot be accepted):

Ship to - Street	<input type="text"/>	Suburb	<input type="text"/>
State	<input type="text"/>	Postcode	<input type="text"/>

Details of Proprietors/Directors/Partners

1. Name*	<input type="text"/>	Phone*	<input type="text"/>
Address*	<input type="text"/>	Mobile*	<input type="text"/>
2. Name	<input type="text"/>	Phone	<input type="text"/>
Address	<input type="text"/>	Mobile	<input type="text"/>

Amount of Credit Required

Per Month* \$

Credit References (2 required)

1. Company*	<input type="text"/>	Phone*	<input type="text"/>
2. Company*	<input type="text"/>	Phone*	<input type="text"/>

How did I/we hear about Bonastar?*

I/We hereby acknowledge that I/we have read all the information on both sides of this New Account Application form. I/we understand and agree to be bound by the stated terms and conditions.

As a proprietor/director/partner(s) of the Company I/we am/are personally liable for all debts owing to Bonastar Pty. Ltd.

X _____
Applicant's Printed Name Applicant's Signature Position held Date

X _____
Applicant's Printed Name Applicant's Signature Position held Date

Terms & Conditions

CUSTOMER'S WARRANTY

The customer hereby warrants that the information comprised in this application for trading account is true and correct and supplied for the purpose of obtaining credit and that the person whose signature appears hereon is duly authorized by the customer to apply for credit on its behalf and to execute this agreement.

NEW ACCOUNT

No new account shall be accepted until the credit application form is submitted to Bonastar Pty Ltd. In order to request credit application from Bonastar Pty Ltd, the purchaser shall certify all the information provided is correct to the best of their knowledge.

GUARANTEE & WARRANTY

(a) Subject to the provisions of the Trade Practices Act 1974 and any conditions, warranties and rights implied therein, any other warranties, representations and conditions are expressly excluded regarding goods supplied by Bonastar Pty Ltd. Bonastar Pty Ltd shall not be liable for any loss or damage whether direct, indirect or consequential occasioned to the Purchaser for whatever reason.

(b) Bonastar Pty Ltd's liability shall be limited to the replacement of goods supplied, which are found to be defective within warranty period.

(c) The quantum of any claims made by the customer for product defects or workmanship as a result of the goods supplied by Bonastar or any other losses or damages incurred by the customer as a result of any act or omission of Bonastar shall be limited to the lesser of the price charged for the goods or the actual amount of the loss or damage incurred.

PAYMENT AND PRICE

Unless otherwise agreed in writing, payment terms are STRICTLY nett 30 days from the date of statement with approved accounts. The price payable shall be that ruling at the time of delivery unless expressly agreed otherwise in writing. If payment is by cheque, payment shall be deemed to have been made when, and only when, the cheque is cleared by the bank on which it is drawn.

All Pricing as shown in our published Price List is subject to change without notice although every attempt will be made to give prior notice of any changes.

Where a Purchaser fails to adhere to payment terms, Bonastar Pty Ltd reserves the right to withhold further deliveries or cancel the contract without limiting its right to collect outstanding payments or cost involved in the custom-made product. Bonastar Pty Ltd from time to time may place limits on the amount of credit to be extended to the Purchaser.

COSTS ASSOCIATED WITH RECOVERY ACTION

The purchaser or customer shall pay Bonastar Pty Ltd on demand all cost and expenses including legal costs incurred by Bonastar Pty Ltd in the collection of any overdue account and the recovery of the goods pursuant to the powers herein contained.

TITLE

Title in the goods remain with Bonastar Pty Ltd until receipt of payment in full from the Purchaser. All goods shall be at the Purchaser's risk upon delivery to the Purchaser, his carrier or agent.

CANCELLATION BY PURCHASER

When an order requiring customization for a Purchaser is cancelled by the Purchaser, the Purchaser shall be liable for any costs incurred by Bonastar Pty Ltd in raw materials, tooling, packaging, ordering or any other matter, unless written agreement to vary this condition is supplied by Bonastar Pty Ltd.

WAIVER

Neglect or failure by Bonastar Pty Ltd to insist upon strict performance of any of these conditions shall not be deemed a waiver of these conditions.