

**Dakota Flower Company PTY LTD**  
Growers and Wholesalers

# CREDIT ACCOUNT APPLICATION

ABN: 52034485911  
Phone: 0425 801 758  
Fax: (03) 9718 1109

Email: [flowers@dakotaflowercompany.com.au](mailto:flowers@dakotaflowercompany.com.au)  
Web: [www.dakotaflowercompany.com.au](http://www.dakotaflowercompany.com.au)

## 1. Details

Tick one:

- Sole Trader
- Partnership
- Proprietary Company
- Trust
- Other:

Company name: \_\_\_\_\_

ABN:

Billing address:

Suburb:

Postcode:

Delivery address:

Suburb:

Postcode:

Home address:

Suburb:

Postcode:

Account Manager:	Phone:
Fax:	Mobile:
Email:	

**2. Payment**

Name of Bank:	
Branch:	
BSB:	ACN:

**CREDIT CARD DETAILS**

Type:
No:
Expiry:

**3. Trade References**

Company: _____
Contact name: _____
Telephone: (____) _____
Company: _____
Contact name: _____
Telephone: (____) _____
Company: _____
Contact name: _____
Telephone: (____) _____

<b><i>Full name of Company Proprietors, Partner or Directors Guarantee</i></b>
Name: _____
Position: _____
Company Directors guarantee signature: .....

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Company Directors guarantee signature: .....

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Company Directors guarantee signature: .....

**Dakota Flower Company Terms and Conditions of Trade**

1. As a client of DAKOTA FLOWER COMPANY you/your business agrees to pay your invoice/account strictly within 30 days from issue date.
2. As a client of DAKOTA FLOWER COMPANY you/your business agrees to pay a monthly surcharge of 7% of the invoiced amount until the invoice and all surcharges relating to specific invoice are paid in full.
3. The Director of DAKOTA FLOWER COMPANY must receive written notice for return/refund of flowers within 24 hours of purchase to be eligible for credit, as flowers are perishable goods.

By Signing this DAKOTA FLOWER COMPANY agreement, I/We certify that the above information is true and correct and that I/We are authorised to make this application for credit. I have read and understand the GENERAL TERMS AND CONDITIONS OF TRADE of DAKOTA FLOWER COMPANY Pty Ltd which form part of, and are intended to be read in conjunction with this credit application and agree to be bound by these conditions. I/We hereby agree that if the TERMS AND CONDITIONS are breached with DAKOTA FLOWER COMPANY Pty Ltd will hold the right to transfer all costs associated with collection of overdue funds.

Signed: .....

Date: \_\_\_\_\_

Circle one: Proprietor / Partner / Director / Authorised Signatory

Print full name: \_\_\_\_\_

Position in company: \_\_\_\_\_

**Guarantors details (if required):**

Print full name: \_\_\_\_\_

Signature: .....

Occupation: \_\_\_\_\_

Drivers license no: \_\_\_\_\_

Address: \_\_\_\_\_ Postcode: \_\_\_\_\_

**\*Return completed form via fax: (03) 9718 1109, scanned PDF document to [flowers@dakotaflowercompany.com.au](mailto:flowers@dakotaflowercompany.com.au) or directly to DAKOTA FLOWER COMPANY Director.**

**01 JULY 2015**