



## Application for Trade Account 2010

Date Completed:.....

It is a condition to obtain a trading account that you are an aquarium related business, a public aquarium or an educational facility. We require a copy of your business registration or your company search documents along with this completed paperwork.

**1. Business Details:** Year of Registration: ..... ABN: .....

Full trading Name: .....

Type of business:  Company  Partnership  Sole trader

Company / Partners / Sole Trader name/s: .....

<b>Postal Address:</b>	<b>Delivery Address (appearing on freight documents):</b>
<b>Post code:</b>	<b>Post code:</b>
<b>Bus Ph:</b>	<b>Mobile:</b>
<b>Bus Fax:</b>	<b>A/H contact:</b>
<b>Email:</b>	<b>Contact person for orders:</b>
<b>Bank:</b>	<b>Branch:</b>
<b>BSB No.:</b> <b>Account No.:</b>	<b>Nature of business:</b>
Do you wish to receive your stock list: <input type="checkbox"/> Weekly <input type="checkbox"/> When requested	
Do you wish to receive your stock list via: <input type="checkbox"/> Email <input type="checkbox"/> Fax	

### 2. Directors / Proprietors Details Full Name:

Residential Address:	Drivers Licence No:
	Vehicle Reg. No:
	Post Code:
	Mbl:
Email address:	Home Phone: ( )

### Directors / Proprietors Details Full Name:

Residential Address:	Drivers Licence No:
	Vehicle Reg. No:
	Post Code:
	Mbl:
Email address:	Home Phone: ( )

*(If more than two directors or partners please complete the personal details for each other person on a separate sheet)*



**Form of Guarantee to ANZBROOK Pty Ltd**

*(This must be completed if your application is to be approved.)*

*If you trade as a partnership or sole trader complete section 2, if you trade as a company use section 3*

**3: Sole Trader / Partnership Guarantee**

I / We (the owners) .....

the undersigned, being all the owners of the said ..... (Name of your business), hereby jointly and severally guarantee payment by the business of all monies owed to or becoming owed by the said business to you. The guarantee shall be a continuing guarantee and should not be affected by time or other indulgence that may be given by you to the said business. In the event that there is a change in the ownership of the business, then I/we accept that it is my responsibility to inform Cairns Marine in writing of the change in ownership. Until I / we advise Cairns Marine of the change of ownership in writing, I/we will continue to be liable for any credit extended to the business.

Dated this ..... day of ..... 200.....

Signed: ..... Signed: .....

Printed Name: ..... Printed Name: .....

(attach an extra page if necessary)

**4: Company Guarantee**

We, (directors names) .....

the undersigned, being Directors of the said ..... Pty Ltd hereinafter called the 'said company', do hereby jointly and severally guarantee payment by the said company of all money's owed or to become owing by the by the said company to you. This guarantee shall be a continuing guarantee and shall not be affected by time or other indulgence that may be given by you to the said company, or by the winding up of the said company. Furthermore this guarantee is made in full acceptance of the Terms and Conditions stipulated by Cairns Marine (following this page). In the event that there is a change to the directors of the company, it is my / our responsibility to inform Cairns Marine in writing of this change. Until I / we advise Cairns Marine in writing of the change, I/we will continue to be liable for any credit extended to the Company.

Dated this ..... day of ..... 200.....

Signed: ..... Signed: .....

Printed Name: ..... Printed Name: .....

(attach an extra page if necessary)

**5. Trade References:** Please include Contact Names and both phone and fax numbers

Business Name: ..... Contact person: .....

Phone Number: ..... Fax: Number: .....

Business Name: ..... Contact person: .....

Phone Number: ..... Fax: Number: .....

Business Name: ..... Contact person: .....

Phone Number: ..... Fax: Number: .....



## TERMS & CONDITIONS

The following are the standard Terms and Conditions as stipulated by Cairns Marine and should be read as an attachment to the Application for a Trade Account. Acceptance of an order is in accordance to the following terms and conditions.

1. The return of the **Stock List/Order Form** to Cairns Marine (herein called CM) via facsimile or email constitutes an offer to Cairns Marine to supply the specimens indicated on same. Packing of the goods and delivery of same to the appropriate carrier constitutes acceptance of the offer by CM and the offerer waives his/her/its right to be notified of acceptance of the contract prior to shipment. Contracts made with CM are formed in Cairns, Queensland, Australia and are subject to the Terms and Conditions specified herein.
2. Where specimens are ordered that are unavailable at the time of packing, Cairns Marine will replace unavailable specimens with ones of a similar nature/type and cost **unless** it is indicated on the Stocklist/Order Form that substitutes are not accepted.
3. Where an order is packed and a box remains part unfilled, Cairns Marine will fill the box with specimens of similar nature/type and cost to those contained in the order (such specimens referred to as fillers). This will be done **unless** it is indicated on the Stocklist/Order Form that fillers are not accepted.
4. Orders will be filled to the best of our ability with specimens distributed from the stock list on a first come first serve basis. CM does not hold fish for clients and does not accept any responsibility for stock items being unavailable. CM does not accept any responsibility for any subsequent injury/death of any other animals due to the purchase of any specimens we provide regardless of the cause. CM advocates careful quarantine practices of all specimens purchased and is not responsible for a consignee's inability or failure to do so.
5. Once the applicant is accepted as a customer by CM, stock lists/order forms will be sent as requested by the Customer. The first 4 orders placed by the customer have to be prepaid by bank transfer or by Credit Card. Payments can be made to the following Bank Account:  
**ANZ Bank – Cairns Marine**  
**BSB: 014-734**  
**Account: 198984024.**  
 Payment amounts will be calculated on the order placed and the Customer advised of the amount required to be paid. These are estimates only and may not reflect the final invoice total. Overpayments can be refunded via Credit card or as direct deposit to a bank account. They can also be retained as a credit against further purchases. After the qualifying period the status of the Terms will be re-assessed and at the discretion of CM the customer may be changed to terms of 7 days.
6. All invoices are to be paid in full within **7 days** of issue of goods or **before a second shipment**, whichever comes first. Payments made by direct deposit must be verified by faxing a copy of the payment slip to CM. Where advance payments are made any remaining balance is to be paid within 7 days of the issue of the goods. Payments made within our 7 day trading terms with no additional charges include all cheque, direct deposits and internet banking transfers. All credit card payments will be charged an additional 1.5% for all Visa, Mastercard and Bankcard, or an additional 3.5% for all American Express transactions.
7. CM reserves the right to impose a finance charge of 2.0% /month when Customers exceed their trading terms and also reserves the right to change the trading terms status of any customer at any time. Should CM choose to exercise either of these rights, the customer will be advised in writing via fax or email.

**Signature of Director/Proprietor Accepting Terms and Conditions.**

**Dated this.....Day of..... 20.....**

**Signed.....Printed Name.....**

**TERMS & CONDITIONS continued**

8. CM **does not accept any responsibility** for freight/courier failures, or delays or losses incurred due to handling, as this is beyond the control of CM. Any claims to be made in this respect are to be filed by the consignee with the relevant carrier service, not with CM. CM coordinates freight components as part of a service and does not therefore accept any responsibility after lodgement of ordered stock with a carrier. Goods shall be consigned, unless otherwise requested by consignee, as perishable freight. The airline only guarantees delivery for the **next day** arrival for perishable goods unless next flight delivery is requested at increased expense to the consignee. The airline does not include insurance as part of freight costs, if a consignee requires insurance it should be requested and additional fees will apply. CM does not accept any responsibility for any losses incurred if the shipment arrives after the scheduled arrival. The goods are deemed the property of the consignee upon lodgement with the airline.
  
9. Cairns Marine **does not accept** Dead On Arrival (DOA) Claims in any circumstances. Should the customer wish to make a claim, same should be arranged through the airlines and appropriate insurance taken out for circumstances such as shipments being delayed, lost in transit, etc. Further, Cairns Marine does not accept any claims for deaths after arrival in any circumstances.

**Signature of Director/Proprietor Accepting Terms and Conditions.**

Dated this.....Day of..... 20.....

Signed.....Printed Name.....

**PLEASE PROVIDE CM WITH A COPY OF CURRENT BUSINESS REGISTRATION OR COPY OF COMPANY SEARCH IF BUSINESS OPERATES UNDER COMPANY STRUCTURE**

<b>Cairns Marine Office use only : Initial Completed components</b>			
<b>Received date:</b>		<b>Processing Personnel:</b>	
<b>Business Registration:</b>		<b>Guarantee:</b>	
<b>Postal address:</b>		<b>Terms &amp; conditions 2 pge accept:</b>	
<b>Delivery address:</b>		<b>Stocklist request details recorded:</b>	
<b>Directors details:</b>		<b>References verified:</b>	
<b>Reference request sent:</b>		<b>Acknowledgement sent:</b>	
<b>Processed and Complete:</b>			