



**Asian - United
Food Service**

ABN 19 730 461 868

47 Bishop St,
Woolner NT 0820
Phone: 08 89 808 888
Fax: 08 89 808 899
Email: accounts@aufs.com.au

CREDIT ACCOUNT APPLICATION

Entity Name:
 Trading Name:
 Type of Business:
 ACN No:
 ABN No:

Phone: Mobile:
 Email: DELIVERY ADDRESS:
 BILLING ADDRESS:
 State: Post Code: State: Post Code:
 Purchasing Officer Contact: Accounts Contact:
 Email:
 Chef Contact: Requested Credit Limit:

Would you like to create an online ordering account: Yes
 No

Contact number (online orders)

E-mail (online orders) :

DETAILS OF OWNER (if Sole Trader) PARTNERS (if partnership) OR DIRECTORS (if Propriety Company)

Full Name: Full Name:
 Home Address: Home Address:
 State: Post Code: State: Post Code:
 Home Phone: Home Phone:





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I/We certify that the information is true and correct and that I am/we are authorized to make this application for credit. I have read and understand the TERMS AND CONDITIONS (overleaf) of Asian United Food Service which form part of, and are intended to be read in conjunction with this Credit Account Application and agree to be bound by these conditions.

Signed:	Signed:
Name:	Name:
Position:	Position:
Driver's License No:	Driver's License No:
Date of Birth:	Date of Birth:
Date: ____ / ____ / ____	Date: ____ / ____ / ____

Personal Guarantees –As guarantor I/We may determine this guarantee as to future indebtedness by service of a noting or in writing or withdrawal signed by me and upon payment to the above mentioned Asian United Food Service to the full limit of the liability of the customer whose indebtedness this guarantee secures.

GUARANTOR-1

Signed:

Full Name:

Current Address:

Signature of witness:

Name of Witness: Occupation:

GUARANTOR-2

Signed:

Full Name:

Current Address:

Signature of witness:

Name of Witness: Occupation:





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ASIAN UNITED FOOD SERVICE TERMS AND CONDITIONS

- General** -I/We agree that the company may give to and seek from any credit providers named in this credit application and any credit providers that may be named in a credit report issued by a credit reporting agency, information about my/our credit arrangements. I/We understand that this information can include any information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the privacy Act.
- Terms of Payment** –where appropriate credit arrangements have been approved by the Company, payment must be made in accordance with the agreed terms of trade. In all other cases payment must be made in full on or before delivery. In the event of payment for goods supplied not being received within the approved trading terms, all legal costs and expenses incurred by the Company in the recovery of any unpaid account shall be paid by the Customer.
- Payment Terms** – the Customer agrees that the supplier alone will set the payment terms and the customer shall meet the set payment terms.
- Prices** –prices are subject to change without notice. All goods will be invoiced at the price applicable at date of invoicing.
- Dishonored Cheques** –all bank fees incurred by the Supplier in relation to dishonored cheques will be invoiced to the Customers trading account.
- Passing of Risk and Property in the Goods** –risk on the goods shall pass to the Customer on delivery, but ownership in the goods will not pass to the Customer until payment is made to the Company of all sums owing by the Customer for the goods.
- Cancellation or Suspension of Orders** –orders accepted by the Company may not be cancelled, in whole or part, nor may the customer suspend deliveries once the goods are in transit to the Customer without the consent in writing of the Company and upon terms which will indemnify the company against all losses or expenses in connection with such cancellation or suspension.
- Returns and Claims** –claims will not be considered unless made in writing, with all relevant details, within seven days from the date of advice that the goods been dispatched.

TRADE REFERENCE

Name/Company: Phone No:

Email:

Name/Company: Phone No:

Email:

OFFICE USE

Customer code: Sales Rep:

On behalf of the Supplier:

We acknowledge this application and by signing this agreement we agree to extend the Customer the following credit terms.

Term of Credit (circle)

Cash on Delivery

Weekly

Fortnightly

Monthly

Approved Credit Limit:

Date of account created:





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(OPTIONAL)

AUTHORIZATION FOR CREDIT CARD PAYMENT

I give my authorization for Asian-United Food Service to debit my credit card and details are as follow:

↗ Card Name: _____

↗ Card Number: _____

↗ Expiry Date: _____

↗ Signature: _____

↗ Customer Account Name: _____

Note: 1% Surcharge is applied on Credit Card payment.

Regular payments please circle: Weekly / Fortnightly

Regards

Accounts Receivable- AUFS

Tel 08 8980 8829

Fax 08 8980 8899

Email: accounts@aufs.com.au





**Asian - United
Food Service**

**47 Bishop St, Woolner NT 0820
(08) 8980 8888**

Direct Debit Request (DDR)

Request and Authority to debit

Your Surname or company name

Your Given names or ABN/ARBN

"you"

request and authorise **ASIAN UNITED FOOD SERVICE APCA ID: 600884** to arrange, a debit to your nominated account to pay for **wholesale distribution of goods and services/.**

This debit or charge will be arranged by **ASIAN UNITED FOOD SERVICE** financial institution and made through the Bulk Electronic Clearing System (BECS) from your nominated account and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Amount of debit

Any amount **ASIAN UNITED FOOD SERVICE** has deemed payable by you
(Tick if applicable)

OR

The amount specified in the invoice we have sent you, for payment on a due date
(Tick if applicable)

OR

As outlined below continuing to end date (Tick if applicable)

Frequency

Periodic Amount

\$

End date or Until Further Notice

Your account to be debited

Name/s on account

Financial institution name

BSB number (Must be 6 digits)

 -

Account number

Your contact details

Address:

Email:

Phone:

The best way for us to write to you is by using the above email or address.

Confirmation	<p>By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have confirm that:</p> <ul style="list-style-type: none"> · you are authorised to operate on the nominated account; and · you have understood and agreed to the terms and conditions set out in this Request and in your Direct Debit Request Service Agreement.
Your Signature	<p><u>Signed in accordance with the account authority on your account:</u></p> <p>Signature: <input style="width: 500px; height: 20px;" type="text"/></p> <p>Date: <input style="width: 150px; height: 20px;" type="text"/></p> <p>Contact details: As Above</p>
Second account signatory (if required)	<p><u>Signed in accordance with the account authority on your account:</u></p>
	<p>Signature:</p>
	<p>Name:</p>
	<p>Date:</p>
	<p>Contact details:</p>
	<p>Address:</p>
	<p>Email:</p>
<p>Phone:</p>	
Signing for a company	<p><u><i>You must be authorised to sign on behalf of the company AND you must have aut hor it y t o operate t he Company 's bank account .</i></u></p> <p>Signature of duly authorised officer: _____</p> <p>Position held: _____</p> <p>Name: _____</p> <p>Address: _____</p> <p>Email: _____ <i>(Notices will be sent to this email address)</i></p> <p>Phone: <input style="width: 500px; height: 20px;" type="text"/></p> <p>Date: <input style="width: 500px; height: 20px;" type="text"/></p>

Signature company signatory (if required)

Signature of duly authorised officer: _____

Position held: _____

Name: _____

Email: _____

Date:



**Asian - United
Food Service**

Direct Debit Request Service Agreement

47 Bishop St, Woolner NT 0820
(08) 8980 8888

This is your Direct Debit Service Agreement with **ASIAN UNITED FOOD SERVICE, APCA ID: 600884 , ABN 19730461868** (the Debit User). It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR authorisation.

<p>Definitions</p>	<p>account means the account held at <i>your financial institution</i> from which we are authorised to arrange for funds to be debited.</p> <p>agreement means this Direct Debit Request Service Agreement between <i>you</i> and <i>us</i>.</p> <p>banking day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.</p> <p>debit day means the day that payment by <i>you</i> to <i>us</i> is due.</p> <p>debit payment means a particular transaction where a debit is made.</p> <p>Direct Debit Request means the written, verbal or online request between <i>us</i> and <i>you</i> to debit funds from your account.</p> <p>us or we means ASIAN UNITED FOOD SERVICE, (the Debit User) <i>you</i> have authorised by requesting a <i>Direct Debit Request</i>.</p> <p>you means the customer who has authorised the <i>Direct Debit Request</i>.</p> <p>your financial institution means the financial institution at which you hold the <i>account</i> you have authorised us to debit.</p>
<p>1. Debiting your account</p>	<p>1.1 By submitting a <i>D</i> from <i>your account</i>. The <i>Direct Debit Request</i> and this <i>agreement</i> set out the arrangement between <i>us</i> and <i>you</i>.</p> <p>1.2 We will only arrange for funds to be debited from <i>your account</i> as authorised in the <i>Direct Debit Request</i>.</p> <p>or</p> <p>We will only arrange for funds to be debited from <i>your account</i> if we have sent to the address nominated by <i>you</i> in the <i>Direct Debit Request</i>, a billing advice which specifies the amount payable by <i>you</i> to <i>us</i> and when it is due.</p> <p>1.3 If the <i>debit day</i> falls on a day that is not a <i>banking day</i>, we may direct <i>your financial institution</i> to debit <i>your account</i> on the following <i>banking day</i>. If <i>you</i> are unsure about which day <i>your account</i> has or will be debited you should ask <i>your financial institution</i>.</p>
<p>2. Amendments by us</p>	<p>2.1 We may vary any details of this <i>agreement</i> or a <i>Direct Debit Request</i> at any time by giving <i>you</i> at least fourteen (14) days written notice sent to the preferred email or address you have given us in the <i>Direct Debit Request</i>.</p>
<p>3. How to cancel or change direct debits</p>	<p>3.1 You can:</p> <ul style="list-style-type: none"> a) Cancel or suspend the Direct Debit Request; or b) change, stop or defer an individual payment, or at any time by giving us at least 14 days' notice. <p>To do so, contact us at</p> <p>accounts@aufs.com.au or</p> <p>by telephoning us on (08) 8980 8888 during business hours;</p>

	<p>or</p> <p>You can also contact your own financial institution, which act promptly on your instructions.</p>
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<p>4. Your obligations</p>	<p>4.1 It is <i>your</i> responsibility to ensure that there are sufficient clear funds available in <i>your</i> account to allow a <i>debit payment</i> to be made in accordance with the <i>Direct Debit Request</i>.</p> <p>4.2 If there are insufficient clear funds in <i>your account</i> to meet a <i>debit payment</i>:</p> <ul style="list-style-type: none"> a) <i>you</i> may be charged a fee and/or interest by <i>your financial institution</i>; b) <i>we may charge you reasonable costs</i> incurred by <i>us</i> on account of <i>there being insufficient funds</i>; and c) <i>you</i> must arrange for the <i>debit payment</i> to be made by another method or arrange for sufficient clear funds to be in <i>your account</i> by an agreed time so that <i>we</i> can process the <i>debit payment</i>. <p>4.3 <i>You</i> should check <i>your account</i> statement to verify that the amounts debited from <i>your account</i> are correct.</p>
<p>5. Dispute</p>	<p>5.1 If you believe there has been an error in debiting <i>your account</i>, <i>you</i> should notify us directly on accounts@aufs.com.au or (08) 8980 8888 . Alternatively you can contact your financial institution for assistance.</p> <p>5.2 If <i>we</i> conclude as a result of our investigations that <i>your</i> account has been incorrectly debited <i>we</i> will respond to <i>your</i> query by arranging within a reasonable period for <i>your financial institution</i> to adjust <i>your</i> account (including interest and charges) accordingly. <i>We</i> will also notify you in writing of the amount by which <i>your account</i> has been adjusted.</p> <p>5.3 If <i>we</i> conclude as a result of our investigations that <i>your account</i> has not been incorrectly debited <i>we</i> will respond to <i>your</i> query by providing <i>you</i> with reasons and any evidence for this finding in writing.</p>
<p>6. Accounts</p>	<p><i>You</i> should check:</p> <ul style="list-style-type: none"> a) with <i>your financial institution</i> whether direct debiting is available from <i>your account</i> as direct debiting is not available through BECS on all accounts offered by financial institutions. b) <i>your</i> account details which <i>you</i> have provided to <i>us</i> are correct by checking them against a recent <i>account</i> statement; and c) with <i>your financial institution</i> before completing the <i>Direct Debit Request</i> if <i>you</i> have any queries about how to complete the <i>Direct Debit Request</i>.
<p>7. Confidentiality</p>	<p>7.1 <i>We</i> will keep any information (including <i>your account</i> details) in <i>your Direct Debit Request</i> confidential. <i>We</i> will make reasonable efforts to keep any such information that <i>we</i> have about <i>you</i> secure and to ensure that any of <i>our</i> employees or agents who have access to information about <i>you</i> do not make any unauthorised use, modification, reproduction or disclosure of that information.</p> <p>7.2 <i>We</i> will only disclose information that <i>we</i> have about <i>you</i>:</p> <ul style="list-style-type: none"> a) to the extent specifically required by law; or b) for the purposes of this <i>agreement</i> (including disclosing information in connection with any query or claim).
<p>8. Contacting each other</p>	<p>8.1 If <i>you</i> wish to notify <i>us</i> in writing about anything relating to this <i>agreement</i>, <i>you</i> should write to: accounts@aufs.com.au</p> <p>8.2 <i>We</i> will notify <i>you</i> by sending a notice to the preferred address or email <i>you</i> have given us in the <i>Direct Debit Request</i>. Any notice will be deemed to have been received on the second <i>banking day</i> after sending.</p>