

**NEW CLIENT APPLICATION / TRADING TERMS UPDATE**

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

<input type="checkbox"/> Private Company <input type="checkbox"/> Public Company <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Trader <input type="checkbox"/> Other			
Trading Name			
ABN:		_____	
Company Name (if applicable)			
ACN:		_____	
Nature of Business		No. of years in business	
Postal Address			Postcode
Delivery Address (if different from postal)			Postcode
Store/Bus Phone		Store/Bus Fax:	
Store/Bus Email			
Owners Full Name			
Owners Date of Birth		____ / ____ / ____	Owners Mobile:
Owners Residential Address			
Owners Email			
Accounts Contact Name			
Accounts Contact Phone		Accounts Fax:	
Accounts Contact Email			
Do you require a statement?		<input type="checkbox"/> No <input type="checkbox"/> Yes            If yes: <input type="checkbox"/> Emailed <input type="checkbox"/> Posted	
<b>Agreement:</b>			
I/We _____ (Proprietor / Director's name) of _____ (residential address) desire to open / maintain an account with Fresh Food Enterprises P/L and agree to adhere strictly to Conditions of Sale/Terms of Trade as stated below.			
<b>Conditions of Sale:</b> I/We agree that Fresh Food Enterprises P/L may give and seek from any credit providers named in this new client advice form, 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 (Section 18N (b) 1988). <b>In the event of non payment for goods supplied, all agency and/or legal costs and expenses incurred by Fresh Food Enterprises P/L in the recovery of any unpaid accounts shall be paid by the applicant.</b> I/We the undersigned proprietors and/or directors hereby personally guarantee to pay when called upon, any monies owed to Fresh Food Enterprises P/L.			
<b>Terms of Trade:</b> The initial order placed Fresh Food Enterprises Pty Ltd must be paid for upfront before dispatch. Fresh Food Enterprises Pty Ltd offers credit of 30 days only from Date of Invoice and I/We the undersigned agree to pay in accordance with these terms. All Invoices unpaid 65 days from Date of Invoice will be subject to collection through a registered Debt Collection Agency unless Fresh Food Enterprises has been notified of payment status by the Applicant and entered into agreement of payment of same. As above stated, all costs as charged by the registered Debt Collection Agency for recovery of outstanding Invoices will be paid by the Applicant.			
Signed		(Proprietor/Director)	____ / ____ / ____
Signed		(Proprietor/Director)	____ / ____ / ____
<b>Trade References:</b>			
	<b>Company</b>	<b>Contact Name</b>	<b>Phone Number</b>
	<b>Fax Number</b>		
<b>1.</b>			
<b>2.</b>			
<b>3.</b>			