

NEW CUSTOMER APPLICATION

Business/Individual Details

Registered legal name/Individual name:

Trading name:

ABN:

ACN:

Physical address:

Suburb:

State:

Postcode:

Postal address:

Suburb:

State:

Postcode:

Phone:

E-mail:

Established date:

Nature of business:

Number of staff:

Directors / Partners / Sole Trader Details

1. Full name:

Address:

Phone:

DOB:

2. Full name:

Address:

Phone:

DOB:

Operations Contact

Name:

Phone:

Email:

Note: Final clearance documents will be sent to the above Operations email address (clearance clients only).

Accounts Contact

Name:

Phone:

Email:

Payment Terms and Conditions

1. Application and Payment Terms

- 1.1 The Customer declares that all information provided in this Customer Application is true and correct.
- 1.2 The Customer has been provided copies of, has read and agrees to be bound by these terms and conditions and the Trading Conditions of the Company, which are also available at www.tayper.com.au and may be amended from time to time.
- 1.3 The Customer acknowledges that the Company may propose amendments to:
 - a) these terms and conditions;
 - b) its Trading Conditions entered into, and/or
 - c) any other terms relevant to this Customer Application,

by giving 14 days' written notice to the Customer. All services provided after the end of the notice period will be subject to the amended terms and conditions and/or Trading Conditions unless the Customer gives written notice of its objection to the proposed amendments before expiry of the notice period.

- 1.4 If the Customer objects to a proposed amendment and the parties can not otherwise agree on terms, either party may terminate the Customer's account on 7 days' notice in writing.
- 1.5 The Customer agrees that services are COD and payment is required prior to delivery of the consignment, including any supplementary invoices for costs not captured on the initial invoice that is deemed to be payable by you as the customer of the services rendered.

2. Cessation of Supply

- 2.1 The provision of goods and/or services by the Company to the Customer is always conditional upon it being satisfied of the Customer's ability to pay and comply with these terms and conditions and the Trading Conditions.

3. Freight Adjustment

- 3.1 Any claims for freight adjustments must be lodged with the Company within 60 days of shipment.

4. Accrual of Liability

- 4.1 Disputes and/or claims shall not constitute grounds for non-payment of the Customer's account.

5. Recovery Proceedings

- 5.1 The Company reserves the right to commence recovery proceedings in the event that invoiced payments are not made in full within the time stipulated by clause 1.6 of these terms and conditions.
- 5.2 The Customer acknowledges and agrees that if the Company commences any recovery action against the Customer, the Customer will be liable for any and all legal costs as well as any associated costs and expenses incurred by the Company in relation to the recovery of the unpaid invoice on a full indemnity basis.

6. Severance

- 6.1 Should any part of these terms and conditions be void, unenforceable or unlawful, then that part is severed from these terms and conditions without affecting the remainder of these terms and conditions, which remain in force to the maximum extent possible.

7. GST

- 7.1 In this Customer Application, 'GST' has the meaning given to it by the A New Tax System (Goods and Services Tax) Act 1999 (Cth) ('GST Act') and the terms used in this clause 12.1 that are not otherwise defined have the meanings given in the GST Act. The Company will issue the Customer with a tax invoice in relation to the supply of goods and services which includes GST in a form which complies with the GST Act and the regulations made under the GST Act.

8. Inconsistency

- 8.1 Where there is an inconsistency between the terms and conditions of the Trading Conditions, a letter of authority, any fee quotation, estimate or agreement and these terms and conditions, the relevant documents shall be construed in the following order of priority:
 - a) this Customer Application;
 - b) the Trading Conditions;
 - c) any authority provided by the Customer in favour of the Company;
 - d) any fee quotation, estimate or agreement.

Signature

Name of Director/Individual/Authorised Person:

Title:

Date: