



ABN 20 115 717 265
P O Box 347 Ashmore City QLD 4214
25 Bailey Crescent Southport, QLD, 4215
Tel: 07 5532 3222 Fax: 07 5571 2855
Email: sales@allstarplastics.com.au

ACCOUNT APPLICATION

COMPANY DETAILS

COMPANY NAME: _____ ABN _____
TRADING NAME _____
POSTAL ADDRESS: _____ _____ POSTAL CODE: _____
DELIVERY ADDRESS: _____ _____ POSTAL CODE: _____
TELEPHONE NO: _____ FAX NO _____

CREDIT REQUIRED

ESTIMATED VALUE OF PURCHASES PER MONTH: \$ _____
AMOUNT OF CREDIT REQUESTED: \$ _____
CONTACT PERSON: _____
POSITION: _____ TELEPHONE: _____

BANKERS

BANK NAME: _____ ACC NO: _____
BRANCH: _____

TRADE REFERENCES (Provide 3 Major Suppliers excluding Subsidiary or Associated Companies)

NAME: _____	TELEPHONE: _____
	FAX: _____
NAME: _____	TELEPHONE: _____
	FAX: _____
NAME: _____	TELEPHONE: _____
	FAX: _____

We, the undersigned, hereby agree that we have read each and every one of the Terms of Supply and hereby acknowledge our agreement to be bound by such terms and we further certify that the information submitted by ourselves in the Credit Application date the _____ day of _____ is true and correct and that we are authorized by the company to sign its application.

Signed for and on Behalf of: _____

(Print Name of Directors/Proprietors)

Signature: Director/Proprietor

OFFICE USE ONLY

Customer ID: _____	Credit Limit Approved: \$ _____
Date Account Opened: _____	Authorised: _____



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Standard Terms & Conditions of Allstar Plastics

1. HOW TO ORDER

Place your order by mail, phone, fax, or email to:

Allstar Plastics

P O BOX 347 ASHMORE CITY QLD 4214

Telephone: 07 55 323 222

Fax: 07 55 712 855

Email: sales@allstarplastics.com.au

Placement of an order on Allstar Plastics by the purchases shall be deemed as acceptance of Allstar Plastics' terms and conditions. Orders are accepted for shipment and delivery subject to the purchaser's account being current and within its credit limit. Any written order, received after placement by telephone or fax, which is not marked "CONFIRMATION" will be regarded as an original order and processed accordingly.

2. PRICING

Products shall be sold at the quoted price or current price list in effect on the date of receipt of the order. Prices are quoted in Australian dollars and include GST. All prices are subject to change without notice. Price quotations remain valid for 30 days after which time they will need to be renegotiated.

3. DELIVERY

The customer shall inspect the goods upon delivery and shall within 7 days from the date of inspection give written notice to Allstar Plastics of any matter or reason why the goods are not in accordance with the contract of sale. External damages or shortages, at time of delivery, must be noted on the carriers' delivery receipt and the driver must countersign the notation. Concealed damage must be reported in writing to Allstar Plastics.

4. RETURNS & CREDIT POLICY

No goods will be accepted for return without prior authorization from Allstar Plastics. Returned goods must be unsoiled and undamaged in anyway whatsoever. No cut to size sheets will be accepted for returns.

Before authorization for return will be issued, full particulars must be provided to Allstar Plastics in writing including item description, quantities, invoice number, and reason for return. All return claims must be made within 7 days of invoice date.

5. TERMS OF PAYMENT

Payment of goods shall be strictly 30 days from date of invoice, unless otherwise agreed by Allstar Plastics in writing. Customers deemed to have an unsatisfactory payment record would be placed on stop credit or on a COD (Cash on Delivery) basis. Payment options include cheque or Electronic Funds Transfer.

6. The Title to and property in the goods will not pass from Allstar Plastics to the customer until the customer has paid the contract price in full (other than the costs of any independent courier) to Allstar Plastics in accordance with these conditions. Until then, the customer must possess the goods as a trustee, and must not resell or transfer possession of the goods.

If the customer:

- a. Fails to pay the contract price in full when due:
- b. Pays for the goods by cheque (in whole or in part) and that cheque is not met on presentation;
- c. Commits any act of bankruptcy, becomes bankrupt, or is insolvent under administration, as defined in section 9 of the Corporations Law; or
- d. Has a controller appointed, as defined in section 9 of the Corporations Law, in respect of any of the customer's property;

Allstar Plastics may:

- i) enter onto the premises where the goods are situated and
- ii) repossess the goods, notwithstanding that the goods may have been affixed to any structure by Allstar Plastics or the customer, and if necessary for that purpose, may sever the goods from any structure to which they may have been affected.

The customer must also indemnify and keep Allstar Plastics indemnified against, and pay to Allstar Plastics, all expenses, losses and damages incurred or sustained by Allstar Plastics as a result of, or in relation to Allstar Plastics exercising its rights under:

- i) this clause;
- ii) under any other term, express or implied, of these conditions; or
- iii) otherwise at law or in equity, and any bank or other costs, charges or expenses incurred by Allstar Plastics resulting from any customer's cheque not being met on presentation.

7. NEW ACCOUNT APPLICATION

All new customers must complete a "New Account Application form" which requires full company details and three trade references. Once the account has been approved a customer number will be allocated. Until the account is opened, orders will be processed on COD (cash on delivery) basis.

.....
 Print name
 Director

.....
 signature