



SOUTHLAND FOOD SERVICES LTD

APPLICATION FOR  
TRADING ACCOUNT

**QUEENSTOWN**  
66A INDUSTRIAL PLACE  
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Invercargill • Te Anau • Queenstown • Dunedin  
Southland Food Services Ltd.

Name: .....

Trading name: .....

Company Name (if different from above):

.....

Street Address.....

Postal Address.....

Business PH: ..... Fax: .....

Private..... Cell: .....

Bank..... Branch.....

Account number.....

Email Address for statements: .....

Email Address for price lists: .....

Crisp Sales Rep: .....

Trade References (Bank, credit card, Accountants)

I/We authorize Southland Foods Ltd to contact the trade references as supplied and for them to supply information regarding our credit history to our potential creditors.

1..... Ph: .....

2..... PH: .....

3..... PH: .....

Professional advisor:

Accountant.....

Address.....

Solicitor.....

Address.....

**TERMS OF TRADE:**

☐ **WEEKLY DIRECT DEBIT:** Your account will be opened once you have completed the attached Direct Debit form.

**APPLICATION DECLARATION**

On behalf of the client I/We hereby make application for a trade account to be opened in the name of the client. *We acknowledge and accept the condition to agree to pay all accounts on or before the 20<sup>th</sup> of the following month.*

Print name in full.....

Signature.....

Designation.....

Dated.....

**PERSONAL GUARANTEE IF ACCOUNT HOLDER IS A COMPANY**

On behalf of ..... I hereby *acknowledge and accept the condition to agree to pay all accounts on or before the 20<sup>th</sup> of the following month.*

Print name in full.....

Signature.....

Designation.....

Dated.....

.....OFFICE USE.....

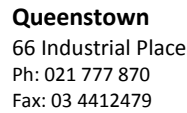
Salesperson: .....

Branch: .....

Account Opened by: .....

Date: .....

Emailed copy to Sales Manager: Y / N



**AUTHORITY TO ACCEPT  
DIRECT DEBITS**  
(Not to operate as an  
assignment or an agreement)

Suffix		

Date:

1. The Initiator:
  - (a) Has agreed to give advance Notice of the net amount of each Direct Debit and the due date of the debiting at least two business days before the date when the Direct Debit will be initiated. This advance notice must be provided in writing (including by electronic means and SMS where the Customer has provided prior written consent (including by electronic means including SMS) to communicate electronically).  
The advance notice will include the following message:-  
"The amount of \$....., will be Direct Debited to your Bank account on (initiating date)."
  - (b) May, upon the relationship which gave rise to this Authority being terminated, give notice to the Bank that no further Direct Debits are to be initiated under the Authority.  
Upon receipt of such notice the Bank may terminate this Authority as to future payments by notice in writing to me/us.
2. The Customer may:-
  - (a) At any time, terminate this Authority as to future payments by giving notice of termination to the Bank and to the Initiator by means agreed by the customer, Bank and Initiator.
  - (b) Stop payment of any Direct Debit to be initiated under this authority by the Initiator by giving written notice to the Bank prior to the Direct Debit being paid by the Bank.
3. The Customer acknowledges that:-
  - (a) This authority will remain in full force and effect in respect of all Direct Debits passed to my/our account in good faith notwithstanding my/our death, bankruptcy or other revocation of this authority until actual notice of such event is received by the Bank.
  - (b) In any event this authority is subject to any arrangement now or hereafter existing between me/us and the Bank in relation to my/our account.
  - (c) Any dispute as to the correctness or validity of an amount debited to my/our account shall not be the concern of the Bank except in so far as the Direct Debit has not been paid in accordance with this authority. Any other dispute lies between me/us and the Initiator.
    - the accuracy of information about Direct Debits on Bank statements; and
    - any variations between notices given by the Initiator and the amounts of Direct Debits.
  - (e) The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give notice in accordance with 1(a) nor for the non-receipt or late receipt of notice by me/us for any reason whatsoever. In any such situation the dispute lies between me/us and the Initiator.
4. The Bank may:-
  - (a) In its absolute discretion conclusively determine the order of priority of payment by it of any monies pursuant to this or any other authority, cheque or draft properly signed by me/us and given to or drawn on the Bank.
  - (b) At any time terminate this authority as to future payments by notice in writing to me/us.
  - (c) Charge its current fees for this service in force from time-to-time.