



National Trade Print
Australia Wide
Print Manufacturers & Wholesalers

Cash on Delivery (COD) Application Form

The submission and approval of this document gives you the privilege of being an approved CASH customer of NTP. A pre payment will not be required to commence any order, and payment can be made by company cheque.

Business Name:

Type of Business: Years Established:

Street Address:

Postal Address:

ABN: Contact Name:

Telephone: Fax:

Company Email:

Trading Bank: Branch:

Terms & Conditions

1. I/we declare that goods to be purchased on COD are to be wholly or primarily for business purposes.
2. I/we hereby apply for the opening of a commercial COD account and provide the above information in support thereof. I/we warrant that the information supplied by me/us is true and correct in all respects.
3. I/we understand all the trading accounts are strictly 7 days from the order date or on pickup/ delivery whichever is earlier. I/we undertake to pay all accounts on or before the due date and acknowledge that if the account becomes overdue, Media Options Group at its discretion and without notice may terminate credit. Upon termination of credit, any balance due becomes immediately due and payable in full.
4. I/we understand that credit may be withdrawn without notice should any unauthorized credit limit be exceeded.
5. Agreement that Media Options Group may seek consumer credit information (section 18k (1) (b), Privacy Act 1988). I/we agree to Media Options Group obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial credit provided by Media Options Group.

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6. Exchanging information with other credit providers (section 18N(1)(b), Privacy Act 1988). I/we agree to Media Options Group obtaining personal information about me/us from other credit providers, whose names I/we have provided for Media Options Group or that may be named in a credit report, for the purpose of assessing my/our application for commercial credit made to Media Options Group.
7. I/we agree that this agreement commences from the date of the agreement and continues until the credit covered by the Applicant(s) application ceases.
8. In this agreement, references to Media Options Group include National Trade Print and Industry Print, and its related bodies corporate and assigns.
9. I/we agree to a credit provider being given a consumer credit report about me/us from credit reporting agencies for the purpose of collecting overdue payment, relating to commercial credit owed by me/us.
10. I/we understand that, if we choose to pay the account by our company cheque, and the cheque is dishonoured for lack of sufficient funds, Media Options Group, at its discretion may terminate the credit facility. If replacement cleared funds are not provided within next 5 working days, this action will be deemed to be a default and may result in Media Options Group reporting the default to a Credit Reporting Agency.
11. General terms and conditions of credit and supply as listed on website are applicable.

Directors/Principals

Name: Title:

Private Address:

Telephone: Driver Licence:

In my capacity as an authorised representative & Print Buyer, I hereby unconditionally agree to the above terms and conditions.

Date: _____

Sign: _____

Name: Title:

Private Address:

Telephone: Driver Licence:

In my capacity as an authorised representative & Print Buyer, I hereby unconditionally agree to the above terms and conditions.

Date: _____

Sign: _____

Visit for General Terms & Conditions

www.nationaltradeprint.biz



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