



Credit Application Terms and Conditions

Amy's Flowers Limited

24 Lincoln Street Hamilton
PO Box 9229, Hamilton 3200
Phone (07)8498005

1.0 Acceptance

1.1 You as the customer hereby agree to the terms and conditions set out below in this agreement, your acceptance is recorded by way of your signature on the bottom of this page.

2.0 Payment

- 2.1 Payment is due on or before the 20th of the month following the date of the invoice.
- 2.2 The invoice date is the date listed on the customer invoice, not the date the invoice was received.
- 2.3 All goods remain the property of Amy's Flowers Ltd until paid for in full and payment has been received in full.

3.0 Consequences of Defaulting on Payment

- 3.1 Should you not pay the price stipulated on the invoice provided to you by the 20th of the month following the date of the invoice Amy's Flowers Ltd may take action against you for the recovery of the monies owing.
- 3.2 In the event of a default in payment and while the default continues you must pay default interest.
- 3.3 Default interest accrues at a rate of 3% of the total amount owing monthly. The total amount owing includes any default interest that has been added to the original invoice amount.
- 3.4 Amy's Flowers Ltd may take credit action for the recovery of the debt, and all costs associated with the recovery of that debt will be recoverable from you.
- 3.5 You shall indemnify Amy's Flowers Ltd from and against all the costs and disbursements including on a solicitor and all of the costs of collection.
- 3.6 Amy's Flowers Ltd reserves the right to repossess any goods that have not been paid for within 30 days of the date of the invoice.

4.0 Privacy

- 4.1 Information about you will be held and used by us in accordance with the Privacy Act 1993.
- 4.2 Under the Privacy Act, you or any other joint customer under this contract may access and request the correction of any of the information we hold under this contract.
- 4.3 We may disclose information about you to Credit reporting and debt collection agencies.
- 4.4 You authorise Credit reporting and debt collection agencies to provide us with such information about you as we may require in response to our queries.

I have read and understand the terms and conditions and agree to abide by them:

_____	____/____/____
Signature	Date
_____	_____
Full Name (printed)	Position
Postal Address: _____	
Physical Address: _____	
Company Name: _____	
Phone Number: _____	
Email Address: _____	