



KEMP AGENCIES

Phone: (02) 6621 8666

E-mail: office@kempagencies.com.au

Website: www.kempagencies.com.au

Address:

4 Avondale Ave

East Lismore NSW 2480

20th Day Trading Account Agreement

I / We.....

Hereby apply for a 20th Day Trading Account to commence from.....

Registered Name.....

Trading Name.....

ABN..... ACN.....

Address.....

Town / City..... Postcode.....

Phone..... Mobile.....

Email.....

Delivery Address.....

Town / City..... Postcode.....

Email for all Invoices / Statements.....

Business Status: Sole Proprietor

Partnership / Trust

Incorporated Company

Other

Names and Addresses of Principal Directors / Executive Officers / Owners:

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.....
.....

Number of Years in Business..... Registered for GST: Yes No

Trade References: (please provide 2 references)

Business Name..... Contact Name.....

Phone..... Email.....

Business Name..... Contact Name.....

Phone..... Email.....

Payment Method: Credit Card Yes

Card Number:...../...../...../.....

Expiry Date:...../..... CCV:.....

(Details will be kept in a safe and secure manner and not used unless permission is given)

EFT Payment Yes

Account Name: KRRG Pty Ltd t/a Kemp Agencies

BSB: 082-522 Account: 36 814 6462

*****Invoices will be emailed through the following day after delivery. *****

Trading Terms

1. Payment in full is required within the **20th day of the month following the date of the invoice.**
2. An account keeping fee of \$20.00 per month will be imposed on overdue accounts.
3. An averaged monthly expenditure **must be greater than \$200 per month** to retain a 20th day trading account with Kemp Agencies.
4. In the event of the Customer being in default of their obligation to pay and the overdue account is then referred to a debt collection agency, and/or law firm for collection and the agency charges commission on a contingency basis the Customer shall be liable to pay as a liquidated debt, the commission payable by the supplier to the agency, fixed at the rate charged by the agency from time to time as if the agency has achieved one hundred percent recovery. In the event where the Supplier or the Supplier's agency refers the overdue account to a Lawyer the Customer shall also pay as a liquidated debt the charges reasonably made or claimed by the lawyer on the indemnity basis.
5. Overdue accounts will be subject to interest at the rate prescribed by the Penalty Interest Rates Act plus 2%.
6. Where more than one party is liable for payment of this account, they will be liable jointly and severally.
7. The Customer covenants that the information provided in this application is true and correct.
8. Orders are subject to the terms and conditions notified to the Customer from time to time.
9. Property in any goods sold will not pass until payment for those goods is made in full. The Customer shall keep such goods separate and shall allow access to the Supplier to repossess such goods where this account is more than 30 days overdue of where the Customer goes into receivership, liquidation or administration.
10. Reference to an individual includes reference to their heirs and executors and reference to a company shall include its Receivers, Administrators and Liquidator.

Applicant's Name.....

Position Held.....

Date.....

Applicant's Signature.....

Applicant's Name.....

Position Held.....

Date.....

Applicant's Signature.....