

APPLICATION FOR ACCOUNT



How did you hear about Pagle? (Please Tick): Friend Advert Seminar Other

Section 1. About Your Business

Manager/Purchaser (Principal Contact): _____ Title (Please Circle): Mr / Mrs / Ms / Miss _____

Trading Name: _____

Nature of Business: _____ ABN No.: _____

Postal Address: _____

Suburb: _____ State: _____ Post Code: _____

Delivery Address (if different to Postal Address): _____

Suburb: _____ State: _____ Post Code: _____

Delivery Instructions (eg. Leave at door, etc): _____

Trading Days/Hours (eg. Closed on Wednesdays): _____

Tel: _____ Fax: _____ Mobile: _____

Email Address: _____

Preferred Method of Contact (eg. Monthly Specials, Deal Sheets, Newsletters) (Please Tick): Email Fax Post

Section 2. Account Details

Period Business has traded: _____ Estimated Monthly Credit Required: _____

Bank: _____ Branch (BSB): _____ Drawer Name: _____

Business Address (please tick): Owned Leased _____ Length of Remaining Lease: _____

Section 3. Trade References

Name	Tel:	Fax:	Mobile:
1. _____	_____	_____	_____
2. _____	_____	_____	_____

Section 4. Director(s)/Proprietor(s) Details:

1. Print Name: _____ Signed: _____ Date: _____

Residential Address: _____

2. Print Name: _____ Signed: _____ Date: _____

Residential Address: _____

Section 5. Practitioner Details

Name: _____ Principle Modalities Used: _____

Qualifications (eg. Degree, Diploma, Certificate, etc): _____ When Qualified: _____

Association you hold membership with: _____ Association Membership No.: _____

TGA Exemption No.: _____ Expiry Date: _____

Note: Please provide copies of the above information/certificates attached to application form.

Trading Terms & Conditions

TRADING HOURS:

4 Lines open between 9am – 5pm Monday to Friday

ORDERING PROCEDURE:

Orders may be phoned, faxed or emailed.

Please write or be ready to quote Account Code (shown at top right of invoices).

All orders must clearly state Product Codes from our catalogue.

Pagle will not take responsibility for mistaken goods when product codes have not been quoted.

If applying for a special deal offered/advertised, please show/quote this at time of order.

Orders placed before 12pm will be delivered the following business day with the exception of some regional areas.

There are no minimum orders. Normal freight charge applies.

PRICE GUIDE:

Prices valid at time of printing but are subject to change without notice. Refer to invoice for current price.

METHOD OF PAYMENT:

Pagle accepts credit cards (Visa, MasterCard, BankCard), direct deposit, cheque, money order by post or cash and eftpos if paying in person.

OVERDUE ACCOUNTS:

Failure to pay your account on time may result in a delay of orders until overdue accounts are paid.

CASUAL ACCOUNTS:

For casual account holders, payment for your order must be received before it is dispatched. Casual account customers will receive the same standards of service as all other customers.

CHANGE OF OWNERSHIP:

In this instance, Pagle is to receive written notification and an arrangement for all monies owing to Pagle must be made at or prior to settlement.

TITLE TO THE GOODS:

After delivery, Pagle shall retain title to all goods until paid for in full, at which time the goods become the property of the customer.

If you have signed for the complete amount of items delivered by the courier, Pagle will not be responsible for claims of missing goods.

All orders are issued with an invoice attached. Please call immediately if this documentation is missing, we will re-issue another invoice at no extra charge.

DELIVERIES:

All orders are despatched by courier companies or Australia Post and delivered during normal business hours.

Please inform us at time of placing order if you would like to organise other delivery arrangements.

PICK-UP ORDERS:

At time of placing order, please advise your desired pick-up time so the goods and invoice may be processed ahead of time. To further increase efficiency, it is preferable to provide payment at time of placing order.

STOCK RETURN / CREDITS:

Requests for credits due to errors in order processing, damaged items, short dated stock, etc. must be made within 2 working days of delivery.

All returns must be accompanied by a Returns Authority Number that can be obtained by phoning our Customer Service/Sales Team. Please have Invoice Number and Account Code ready prior to contacting us.

Where stock is ordered in error by the customer, freight for the return of this stock is the responsibility of the customer.

Returns will not be accepted:

With Price Tags or Markings

If stock is shop soiled/damaged

If stock does not sell prior to best before/expiry date

For stock that is on special sale eg. Clearance Specials

Without a Returns Authority Number

RETURN PROCEDURE:

Please have Invoice Number and appropriate Product Code/s ready when you contact our Customer Service/Sales Team.

Prepare stock for return by packing and labelling it with our Returns Authority Number provided to you by our staff.

Goods will be picked up by a Sales Rep, on your next appointment or a freight delivery driver may be organised to specifically pick-up the goods or you may be advised to return them by Australia Post.

An adjustment note will be issued to you stating the amount your account has been credited, once stock has been received by our warehouse.

BACKORDERS:

Pagle does not automatically send out backorders.

However, our efficient Backorder System ensures that twice per month you will be contacted by our Customer Service/Sales Team to advise you when items previously out of stock become available.

'MNFR O/S' on our invoices denotes items that are unavailable from our Suppliers, Manufacturers or Importers. Pagle cannot be held responsible for out of stock items.

Normal freight terms apply to backorders.

SPECIAL ORDERS:

Pagle does not stock full ranges with all suppliers. If you require a different size of a product listed or a non-listed product please do not hesitate to ask as we may be able to include special requests the next time we order from the supplier.

REFRIGERATED ITEMS:

Stock which requires refrigerated storage will be noted on the invoice. It is the responsibility of the customer to check for instructions upon receipt of goods.

DECLARATION FOR CREDIT APPLICATION:

To comply with the Privacy Amendment Act 1990, I/We the undersigned, acknowledge that PAGLE HEALTH SOLUTIONS has informed me/us in accordance with S.18c(8)© of the Privacy Act 1988, that certain items of personal information about me/us contained in this application and permitted to be kept on a credit information file might be disclosed to a credit reporting agency. Furthermore, I/We agree, in accordance with the provisions of paragraph (b), (e) and (h) of S.18K(l) and/or S.18L(4) of the Privacy Act 1988 that disclosure by a credit reporting agency and/or use by PAGLE HEALTH SOLUTIONS of the relevant information referred to in those sections may occur for the purpose of assessing this application for credit.

I/We the undersigned, hereby:

declare that the facts given are true and correct

acknowledge that credit facilities may be withdrawn without prior notice.

jointly and severally guarantee payment to PAGLE HEALTH SOLUTIONS of monies due by my/our business / company

agree to notify PAGLE HEALTH SOLUTIONS should any change in the ownership of the business / company take place.

Signed: _____ Print Name: _____

Title: _____ Date: _____

Signed: _____ Print Name: _____

Title: _____ Date: _____

OFFICE USE ONLY:	Account Code: _____	Date Opened: _____ / _____ / _____
Monthly Credit Limit: \$ _____		Terms: _____
Trade Ref. 1): _____		Freight Code: _____
Trade Ref. 2): _____	Rep Code: _____	Credit Approved by: _____
Pagle holds the right to review this credit application at any time.		