



Transport Repairs Limited

Credit Application Form – Company:

This information ensures that we keep your file up-to-date in the event that we need to contact you regarding our appointments or advise you of any upcoming points of interest.

Trading Name: _____

Are you a Limited Company / Individual Trading as / Partnership / Incorporated Society

Business Type: _____ Number of years trading: _____

Physical Address: _____

_____ City: _____

Postal Address: _____

_____ City: _____

Telephone: _____ Fax: _____

Main day to day business Contact: _____

Mobile: _____

Email: _____

Contact For Accounts: _____

Phone _____

Fax _____

Email _____

Invoices Emailed to _____

Service & COF check sheets emailed to _____

Purchase Order Number Required Yes / No (please indicate)

Trading Bank: _____ Branch: _____

Account: _____ of: _____

Solicitor: _____ of: _____

Please email completed form to – nicki.masters@transportrepairs.co.nz



Credit References: Please include phone numbers:

(Note: Power Companies, Telecommunications & Oil Companies are not acceptable as Credit References).

Company 1. _____

Company 2. _____

Company 3. _____

Terms and Conditions of Trade:

Transport Repairs Ltd pledges to undertake the following with you and your company:

- 1: Transport Repairs Ltd undertakes to provide you with a prompt, professional and quality service at all times.
- 2: Transport Repairs Ltd undertakes to complete your job or project within a reasonable time frame, however we cannot be held responsible for time delays that include computer malfunctions, power loss, natural disasters or an act of God.
- 3: Transport Repairs Ltd undertakes to provide you and your business the right to remedy any dispute between us before involving any third party.

You, as our valued Client agree to the following:

- 1: You agree to pay your account in full upon completion of your work by Transport Repairs Ltd unless you have an authorised account with us.
- 2: In the case whereby you hold an authorised account with us, you agree to pay all accounts by the 20th of the month following invoice date. If, in any case, the account is unpaid by due date, you agree to pay interest at a rate of 12% per calendar month until principal and interest have been paid in full.
- 3: In the case of unpaid accounts any expenses, costs or disbursements incurred by Transport Repairs Ltd in recovering any outstanding monies owed, including debt collection agency fees, Solicitors fees and/or Legal fees, shall be recovered from the customer/debtor.
- 4: You undertake to provide Transport Repairs Ltd the right to remedy any dispute between us before involving any third party.

Account Holder Name: _____

Signed: _____ Position: _____

Dated this _____ day of _____ 20____

Please email completed form to – nicki.masters@transportrepairs.co.nz