

APPLICATION FOR ACCOUNT CREDIT TERMS WITH ROYALE INTERNATIONAL COURIERS PTY LTD

CUSTOMER INFORMATION

Name of Company/ Trustee/ Sole Trader/ Individual: _____

Business Address: _____ Suburb: _____ State: _____ Post Code: _____

Postal Address: _____ Suburb: _____ State: _____ Post Code: _____

Residential Address (Sole Trader/ Individual Only): _____
 _____ Suburb: _____ State: _____ Post Code: _____

Date of Birth (Sole Trader/Individual Only): _____ Date: _____ Month: _____ Year _____

Tel: _____ Fax: _____

Email: _____ Nature of Business: _____

A.C.N. / A.B.N. No: _____ Date of Establishment: _____

Accounts Contact: _____ General Contact: _____

Monthly Credit Limit Request: _____ I.D. Sighted by (Royale Employee): _____

Photo I.D Number & Expiry Date: _____

NAMES AND SIGNATURES OF AUTHORISED OFFICIALS

Name	Position Held	Signature
1.		
2.		

AGREEMENT:

We/I accept your terms of payment as detailed below. We/I acknowledge that in failing to settle our account within the credit terms granted as below, we/I will incur a 2.0% interest levy per month on the total outstanding amount. We further acknowledge that any fees incurred by Royale International Couriers Pty Ltd for the purpose of debt recovery will be payable by us. By signing this form, we further acknowledge that we have been advised and are aware of our obligations with regards to the security and transport of our consignments through Royale International Couriers Pty Ltd.

- Payment methods accepted: EFT, Cheque, Cash & Credit Card
- The following credit cards are accepted: Mastercard, & Visa: 1.5% surcharge, American Express: 3.5% surcharge
- 30 days credit terms on courier invoices
- 10% administration fee (Customs Outlay Fee) on customs charges with 7 day terms
- 7 days credit terms on airfreight/seafreight charges
- Individual transactions greater than AUD \$5000.00 are payable immediately prior to, or on delivery
- Any discrepancies in invoice values or shipment values must be raised with Royale within 30 days of the invoice date or full invoice value will be payable

We/I the undersigned acknowledge and confirm receipt of Royale International Couriers Pty Ltd ("the Company") standard trading conditions which appear overleaf. We/I further acknowledge that the Company's services are provided subject only to its standard trading conditions. The conditions incorporate in certain circumstances limitation and exclusion of liability provisions in addition to indemnities available to the Company. By signing this form I warrant and represent to Royale International Couriers Pty Ltd that I am a representative of the applicant with authority to contractually bind the applicant and all information I have provided is accurate and complete.

Authorised Signature with Company Stamp

Date

Royale Office Use Only - Sales Manager to Complete

Sales Rep Name: _____

Date: _____

Account Number: _____

Expected Commencement Date of Trade: _____

Authorised By (Signature): _____

Primary Trade Import/Export: _____

CONTACT US:

Royale International Couriers Pty Ltd
 2 Mallett Road, Tullamarine, VIC 3043 (Melbourne)

Tel: (+61) 3 8336 1575 Fax: (+61) 3 8336 1585
 Sales Enquiries: melbourne@royaleinternational.com

