

**COD ACCOUNT APPLICATION**

**TO: BICYCLE PARTS WHOLESale (INCOMEX)**

ABN 70 547 573 256

76-80 Micro Circuit Dandenong 3175

FAX: (03) 9702 9144

Dear Sir/Madam,

I hereby request you to grant us a credit account with your Company and tender the following guarantee and information in support of this application:

Trading Name: .....

Company Name: .....

Address:.....Suburb.....

Post code .....State.....

Telephone no (.....) .....Facsimile no. (.....).....

E-mail .....ABN.....

If a company A.C.N.....

This business/company has been operating under the present ownership for .....Weeks/month/years.

I give the following names and as trade references:

Name .....Phone: .....

Name .....Phone: .....

Name .....Phone: .....

My business/company's bank is .....Branch.....

Name and address of the proprietor(s):

1. Name .....Address .....

State .....Postcode.....Phone.....

2. Name .....Address .....

State .....Postcode.....Phone .....

## TRADING CONDITIONS

GST of 10% is applicable to all items. All invoices are due and payable by the end of the month following the month of invoice. If the invoice is not paid by due date, we may charge interest on overdue accounts at 4% over the penalty rate fixed under the Penalty Interest Rate Act 1983(Victoria), calculated from the delivery until the account is paid as well as the cost of and expenses which may be incurred in the recovery or attempted recovery of the overdue amount. Orders may not be accepted if the accounts are overdue 60 days or more. Ownership of invoiced goods is not transferred until payment is made. Due to currency fluctuation all prices are subject to change without notice.

All orders will be dispatched using the most economical carrier. We do not use **overnight bags** but we can send by Australia Post express satchels. The carrier will deliver the orders during business hours. If for any reason the shop is closed, the carrier will leave an "attempt to deliver note" and the shop owner has to call the carrier to arrange another delivery or to pick up the orders himself from the carrier depot. Redelivery of orders will be charged on receivers.

Shipping damages, shortages or mistakes with your orders should be notified within seven days of receipt of the goods. All returns should be posted accompanied by a letter explaining the reason for return as well as the copy of the invoice that was shipped with the goods. **Interstate sale representative are not authorised to accept returns.** No returns will be accepted after 30 days of the invoice date.

Discounts should be deducted from the due amount and are subject to payment made in due time. All discounts are lost if the account is overdue. Additional discount of 3% is applicable if payment is made within 7 days from the date the goods are received.

If the account is paid by **EFT** our account with Westpac Bank is: **BSB: 033-126 A/C: 326 496** . In order to identify the payment please mention in your transfer the **name of the shop** or advise us by facsimile or by e-mail at **sales@bicyclepartswholesale.com.au** the amount you paid. We also accept payments by Bankcard, Visa, and MasterCard.

July 2008

**I acknowledge and accept these trading conditions of Bicycle Parts Wholesale  
ABN 70 547 573 256**

**Date.....Signature .....Position.....**

**Date.....Signature .....Position .....**

**NOTE: This credit application and guarantee must be signed only by the owner/s or duly authorised officer of the applicant.**