



PREMIUM POULTRY

New Customer Application

This document constitutes a formal application by the Customer to establish a Cash on Delivery (C.O.D.) account in connection with the supply of goods and/or services by one or more Suppliers, as approved by the Suppliers from time to time. Such supply shall be governed by the applicable terms and conditions regulating the provision of goods and services ("Sales Conditions") together with the prevailing Credit Terms. This application is to be read and construed as incorporating the C.O.D. Account Application Form, the Credit Terms, and the most current version of the Sales Conditions.

Account No. Date

CUSTOMER INFORMATION

Company Name

A.C.N. / ABN Business Name

DIRECTOR 1

Name

Address

Email Contact No.

DIRECTOR 2

Name

Email P/Code

DELIVERY ADDRESS POSTAL & CONTACT DETAILS

Delivery Address P/Code

Email

Customer No. Email

ACCOUNTS AND SALES CONTACT

Name Phone

Email Mobile

PAYMENT METHOD (please tick)

☐ Credit

☐ EFT

☐ Credit/Debit Card (Authorisation Form required)

☐ Cash

NB: If paying by EFT on day of delivery, the applicant MUST complete a Commercial Credit Application form.

Authorised Signature

Date

Name & Title:

Company Stamp (if applicable)