



**H and H Agriculture Ltd**  
100 Pukakura Road, RD2, Katikati 3178  
**CREDIT ACCOUNT APPLICATION FORM**

**APPLICANTS FULL LEGAL NAME**

Trading as

Type of business (please tick) Sole Trader ( ) Partnership ( ) Limited Liability Company ( )

Postal Address \_\_\_\_\_

Delivery Address

Telephone No \_\_\_\_\_ Nature of Business \_\_\_\_\_

Bank & Branch \_\_\_\_\_

Contact name for accounts \_\_\_\_\_ Position \_\_\_\_\_

Email \_\_\_\_\_ Email for invoices \_\_\_\_\_

**THIS SECTION TO BE COMPLETED IF A LIMITED LIABILITY COMPANY**

Registered Office \_\_\_\_\_ Company Number \_\_\_\_\_

Directors/Shareholders (full names)

1 \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

2 \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

**THIS SECTION TO BE COMPLETED IF SOLE TRADER OR PARTNERSHIP**

**Full name and personal details of owners/partners**

Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

**TRADE REFERENCES (3 REQUIRED)**

1 \_\_\_\_\_ Phone \_\_\_\_\_

2 \_\_\_\_\_ Phone \_\_\_\_\_

3 \_\_\_\_\_ Phone \_\_\_\_\_

I /We have read and agree to be bound by the terms and conditions of trade as printed overleaf or attached. I/We warrant to H and H Agriculture Ltd that the above information is to the best of my/our knowledge, true and also acknowledge that pursuant to the personal guarantee contained in the terms and conditions of trade that, where relevant, I/WE am/are also signing this application form in my/our personal capacity.

**If the applicant is a company then this application form must be signed by a Director of the Company.**

Signed ..... Print Name .....

Designation ..... Dated this ..... day of ..... 2025.....

## PAYMENT TERMS

I/We agree to pay our account by the due payment date for the purchase of all goods supplied by H and H Agriculture Ltd.

I/We acknowledge that this agreement shall be a continuing guarantee to The Supplier for all debts whatsoever and whensoever contracted by The Purchaser with The Supplier in respect of goods supplied or to be supplied to The Purchaser (including any administration fee payable).

1. The Supplier reserves the following rights in relation to any and all goods supplied by it to The Purchaser until all accounts and/or monies owed by The Purchaser to it, (whether for the goods or otherwise) are full paid:
  - 1.1 Legal ownership of the goods;
  - 1.2 To enter The Purchaser's premises without liability for trespass or any resulting damage and to retake possession of the goods; and
  - 1.3 To keep or resell any goods repossessed pursuant to 2.2 above. If the goods are resold by the Purchaser, The Purchaser shall hold such parts of the proceeds of any such sale as represents the invoiced price of the goods sold in a separate identifiable account as the beneficial property of The Supplier and shall pay such amount to The Supplier upon request. Notwithstanding the provisions above, The Supplier shall be intitled to maintain an action against The Purchaser for the purchase price and the risk of all the goods shall pass to The Purchaser upon delivery.
2. Payment Terms –
  - (a) Unless otherwise agreed in writing all accounts shall be paid in full on the 20th of the month following the date of invoice or as may otherwise be set out on any invoice or statement of account issued by the supplier. And the event that the payment is not made as agreed, The Supplier may at its option withhold further deliveries or cancel any outstanding orders without prior notice to The Purchaser and without prejudice to any other action or remedy which The Supplier has or might otherwise have had, and all money owing and outstanding to the supplier on any account whatsoever and irrespective of whether the due date on any statement of account has occurred or passed shall become immediately due and payable (including any administration fee payable).
  - (b) The Purchaser acknowledges and agrees that, if The Purchaser does not pay the invoiced price of the goods in full by the end of the month following purchase The Supplier may charge interest on overdue balances at a rate of no more than 2% per month. Overdue accounts referred to a Collection Agency will incur additional costs which are the Purchasers responsibility.
3. The Supplier may withdraw credit from The Purchaser at any time without prior notice.
4. I/We shall advise The Supplier in writing of any changes in respect of ownership or address.
5. I/We shall abide by The Suppliers conditions of sale as may be advised to us from time to time.
6. I/We agree, pursuant to the privacy act 1993 that disclosures by a credit reporting agency to The Supplier, and use by The Supplier of the relevant information referred to in the act might occur for the purpose of assessing this application.
7. I/We warrant the accuracy of the information set out in this Credit Account Application Form.

## (OFFICE USE ONLY)

Application Received By: \_\_\_\_\_ Date \_\_\_\_\_

References Check and Recommendations: - \_\_\_\_\_

Signed: \_\_\_\_\_ Credit approved: Yes / No Credit Limit \$ \_\_\_\_\_

Approved By: \_\_\_\_\_ Date \_\_\_\_\_

Account opened: \_\_\_\_\_

Added to customer List: \_\_\_\_\_