

Application for Credit Account & Purchasing Facility

Important Notice:

Note: "Monacellars" throughout this document refers to Ballymoss Pty Ltd. & Luciza Pty Ltd, Trading as Monacellars Wine and Spirits.

This is a legal document and it is the Applicant's responsibility to seek any advice in regards to this document and it legal and financial obligations. Monacellars and its agents or servants do not accept any liability or responsibility for any misunderstanding that an Applicant may have in regards to this document. Monacellars, its agents and servants will not provide any advice to any applicant in regards to this document, and the filling in of, or approval of.

I/We hereby apply for a Credit Facility and the ability to purchase goods:

Nature of Business Structure:	Company <input type="checkbox"/> Sole Trader <input type="checkbox"/> Business <input type="checkbox"/> Partnership <input type="checkbox"/> Other <input type="checkbox"/> _____
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Business Details

Business Name:			
Trading Name:			
ABN/ACN:	ABN:	ACN:	
Date of Business Registration & Commencement:			
Business Address:			
Suburb:		Postcode:	
Delivery Address:			
Suburb:		Postcode:	
Postal Address:			
Suburb:		Postcode:	
Website Address:			
General Email Address:			
Business Phone:		Business Fax:	

Type of Business:	Hotel <input type="checkbox"/> Liquor Store/Bottleshop <input type="checkbox"/> Drive Thru <input type="checkbox"/> Supermarket <input type="checkbox"/> General Store <input type="checkbox"/> Café <input type="checkbox"/> Restaurant <input type="checkbox"/> Night Club <input type="checkbox"/> Bar <input type="checkbox"/> Special Event <input type="checkbox"/> Convenience Store <input type="checkbox"/> Vineyard/Brewery <input type="checkbox"/> Other <input type="checkbox"/> : _____
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PLEASE ATTACH A PHOTOCOPY OF YOUR LIQUOR LICENCE TO THIS APPLICATION

Type of Licence	Date of Registration	Liquor Licence Number

Nature of Supply by Monacellars:	LIQUOR <input type="checkbox"/> COFFEE – MAP <input type="checkbox"/> COFFEE – LAZZAZZA <input type="checkbox"/> Other <input type="checkbox"/> : _____
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Account Requested by:

Full Name:		Position	
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Please note that this person shall be severally responsible for all amounts provided on credit together with applicable penalties.

Public Officer/Secretary

Full Name:		Position	
Business Phone:		Mobile:	
			Home Phone:
Email Address:			

Account Person Details

Full Name:		Position	
Business Phone:		Mobile:	
			Home Phone:
Email Address:			

Owner/Director/Partner/Other (Please Specify in Position) Details

Full Name:		Position	
Business Phone:		Mobile:	
			Home Phone:
Home Address:			
Email Address:			
Victorian Drivers License Number:		Date of Birth:	
Next of Kin: (Not Living with you)			
Full Name:		Relationship to you?	
Business Phone:		Mobile:	
			Home Phone:
Home Address:			
Email Address:			

Financial Referees:

Please provide 3 Business References where they can verify your Accounts History
(Please Note: ALM and Fosters to do not do Account Verifications)

Business Name	Location	Phone	Fax
Business Name	Location	Phone	Fax
Business Name	Location	Phone	Fax

Accountants Details

Full Name:		Business Name:	
Business Phone:		Business Fax:	

Bankers Details

Banker:		Branch:	
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Main Contact Details

Full Name:		Position:	
Business Phone:		Mobile:	
		Other:	
Email Address:			

Secondary Contact Details

Full Name:		Position:	
Business Phone:		Mobile:	
		Other:	
Email Address:			

What will be your Estimated Weekly Purchases from Monacellars:	\$	PER WEEK
Requested Credit Limit <small>Limits will not be guaranteed.</small>	\$	Credit Terms are set at 7 Days or COD initially. Applications can be made to extend this period after 6 Months

Payment Method: Cash on Delivery Cheque on Delivery Credit Card on Order Pre-Pay on Quote

Account *Subject to Approval and Credit Check.*

Account payment made by: EFT Chq. Credit Card Other _____

Credit Card Details:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Exp	<input type="text"/>	<input type="text"/>
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Credit Card Type: VISA MASTERCARD AMEX – 3% Fee Added

Order Method: Email (Orders@monacellars.com.au) Fax (03 9277 7769) Phone: (03 5134 2906)

Would you like a phone call reminder to place your order: YES / NO

Would you like to receive your **statements** via email? YES / NO

Email Address for Statement Delivery:	
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Additional Delivery Information:

Include any info that may Be able to help with your Deliveries.

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Important Information

- Terms of any credit provided will be SEVEN (7) days unless otherwise specified and set out in writing in your Account Approval/Welcome letter.
- Credit Limits are set. If you place an order and you are at your limit then you will not receive the stock until ALL amounts have been paid for and cleared.
- Credit Card Account payments may incur a fee of up to 3% of the total amount.
- Payments not made by the due date will incur a late payment fee of 5% of the value of the outstanding amount or \$50.00 which ever is greater; this fee will be calculated weekly for every week outstanding.
- If payment arrangements have not been met, we will send your information and outstanding invoice(s) to an external debt collection agency, and the cost from the agency will be added to the amounts outstanding.
- Stock remains the property of Monacellars until payment in full has been made and cleared our account. We reserve the right to recover the unpaid goods or goods to the value of the outstanding amounts, the cost of the recovery will be added to any outstanding amounts.
- Account payments made by cheques will incur additional terms.
 - All Cheques must be made to: Monacellars
 - All Cheques must have all contact details on the reverse; Contact Name, Drivers Licence Number & State, Address, Mobile Phone, Phone Number, Fax Number and Invoices numbers applicable to payment.
 - Uncleared/Declined Cheques will incur a fee of \$50.00 which will be added to the amount outstanding, and you will have 24 Hours to issue another cheque before our nominated debt collection agency will collect on the outstanding amounts. The cost of the debt collection agency will be added to the outstanding amount.
- Monacellars reserve the right to alter, adjust, add or remove terms and conditions within the boundaries' of the law. SEVEN (7) Days notice in writing shall be given for any change to the terms and conditions

Owners / Directors and Credit Card Holders: Statement:

I/We the undersigned hereby certify that the particulars contained herein are true and correct and that I/We shall notify Monacellars immediately of any change to the particulars herein. I/We further understand each and every item set out herein and agree to be bound and comply with the terms set out herein. I/we confirm that this document sets out the whole of the arrangements between the parties hereto unless varied by written or executed documents dated after the date appearing herein.

Signed by each of the Applicants hereto: (Director, Partner, Owner in addition to Credit Card Holder)

_____ Signature	_____ Signature	_____ Signature
_____ Full Name Day Month Year	_____ Full Name Day Month Year	_____ Full Name Day Month Year

Directors Guarantee

We _____ and _____ hereby guarantee the due and punctual payment by _____ (hereinafter referred to as the customer) to Ballymoss Pty. Ltd. Trading as Monacellars Wine & Spirits for all goods and services provided. The guarantee shall be a continuing guarantee to Ballymoss Pty. Ltd. Trading as Monacellars Wine & Spirits for th whole debt due by the customer.

_____ Director 1 - Name	_____ Signature	_____ Date
_____ Director 2 - Name	_____ Signature	_____ Date

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