

**INT BOOKS**

**fax to 03-9326 2413**

Date:.....

**APPLICATION FOR CREDIT ACCOUNT**

Full name: .....

Trading address:.....

..... Postcode.....

Delivery address:.....

..... Postcode.....

Private company  Public company  Partnership  Other

Phone:( )..... Fax:( ).....

Email: (book info).....

Email: (statements).....

**FOR COMPANIES:**

ABN ..... Type of business :

I/We (Director/Proprietor's name) ..... of

(Residential address) .....

..... Ph: ( ) .....

desire to open a Credit Account and agree to your payment terms

**AGREEMENT**

I/We agree that INT BOOKS may give to and seek from any credit providers named in this credit application and any credit providers that may be named in a credit report issued by a credit reporting agency, information about my/our credit arrangements. I/We understand that this information can include any information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act (Section 18N (1) (b) 1988). The Seller shall retain the title to all goods supplied to the Buyer until it has received payment in full of sums due in connection with the supply of all Goods by the Seller to the Buyer at any time. In the case of payment by cheque, bill of exchange, or note, title shall not pass to the Buyer until the same is honoured. If payment for any Goods is overdue, the Seller is entitled, without prejudice, to any of the other rights and remedies to repossess the Seller's Goods and to enter into any premises upon which the Seller's Goods are stored, without notice, for this purpose. In the event of non payment for Goods supplied, all legal costs and expenses incurred by INT BOOKS in the recovery of any unpaid account shall be paid by the applicant. I/We the undersigned proprietors and/or directors hereby personally guarantee to pay, when called upon, any monies owing to INT BOOKS

Signed:

Signed:

Signed:

Contact persons: Manager

Contact persons: Accounts

**TRADE REFERENCES:**

Fax ( )..... Company .....

Fax ( )..... Company .....

Fax ( )..... Company .....

Our Bank .....

Branch .....

**Payments Information** EFT –BSB 033-062 Acct 219076

Acct Name: INT BOOKS

ABN 27 187 245 751 3 Charles Street Coburg North VIC 30358

Phone: (03) 9354 9926 Fax: (03) 9326 2413 Email: [sales@intbooks.com.au](mailto:sales@intbooks.com.au)

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**TERMS OF TRADE**

Our trading terms for both front and backlist titles are:

- Sale or return, between 4 and 12 months,
- Payment 30 days,
- Free in store \$150.00 minimum retail value
- \$15.00 surcharge on smaller orders.
- Damaged copies replaced only if claimed within 10 days of invoice.
- Special Sales items are firm sale.

**•RETURNS**

All requests for returns authorisation to come to INT BOOKS listing product details (title, quantity and ISBN) and quoting invoice number. INT BOOKS processes the request and provides an authorisation reply for allowable returns and values. Customer writes Authorised Returns on outside of carton, encloses authorisation reply with the credit claim or invoice attached and prepays the freight charges.