

Entrada Travel Group
Credit Application Form and Terms of Trading Agreement
Credit Application

(Wholesalers)

MADE to Entrada Travel Group ("the supplier") of 600 Great South Rd, Greenlane, Auckland.

Please tick box that applies Sole Trader Partnership Limited Liability Other _____
The customer hereby applies for a credit trading account with the supplier and submits the information set out below:

| | | | |
|--|-----------------------------|-------------|--|
| EXCAT REGISTERED NAME OF COMPANY _____ | | | |
| TRADING NAME _____ | | | |
| TRADING ADDRESS _____ | | | |
| PHONE NO _____ | FAX NO _____ | EMAIL _____ | |
| REGISTERED OFFICE ADDRESS _____ | | | |
| COMPANY REGISTRATION NO _____ | DATE OF INCORPORATION _____ | | |

| SOLE TRADER / PARTNERSHIP AND COMPANY DIRECTOR DETAILS | | | |
|---|--|---------------------|-------------------------|
| 1. FULL NAME _____ | | | |
| 2. ADDRESS _____ | | | |
| 3. TIME AT THIS ADDRESS _____ | | | |
| 4. PREVIOUS ADDRESS _____ | | | |
| 5. PHONE _____ | | 6. EMAIL _____ | |
| 7. DATE OF BIRTH _____ | | 8. OCCUPATION _____ | 9. MARITAL STATUS _____ |
| 1. FULL NAME _____ | | | |
| 2. ADDRESS _____ | | | |
| 3. TIME AT THIS ADDRESS _____ | | | |
| 4. PREVIOUS ADDRESS _____ | | | |
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| | | |
|---|---------------------|--------------------|
| BANKERS _____ | BRANCH _____ | HOW LONG _____ |
| BUSINESS PREMISES OWNED _____ | RENTED/LEASED _____ | |
| NAME OF ACCOUNTANT _____ | PHONE NO _____ | |
| DOES COMPANY HAVE A DEBENTURE OR ANY BILLS OF SALE, MORTGAGES, REGISTERED CHARGES, OR DIRECTORS GUARANTEE, ETC OVER GIVEN ASSETS? | | |
| | | YES _____ NO _____ |

| | | |
|--|---------------|-------------|
| EXPECTED MONTHLY INTERCITY GROUP (NZ) LTD SALES | \$ _____ | |
| NAME OF PERSON AUTHORISING PAYMENT OF ACCOUNTS _____ | | |
| POSITION _____ | | |
| THREE TRADE REFERENCES | | |
| NAME _____ | ADDRESS _____ | PHONE _____ |
| NAME _____ | ADDRESS _____ | PHONE _____ |
| NAME _____ | ADDRESS _____ | PHONE _____ |

TERMS OF TRADING AGREEMENT

1. The customer hereby warrants that that information submitted in support of the credit application is complete and accurate and is supplied for the purpose of obtaining credit.
2. The customer warrants that the persons' signatures appearing on this agreement are duly authorized by the customer to apply for credit and to execute this agreement.
3. The customer agrees that it is not entitled to any credit facilities until it receives written notice from the supplier that credit facilities have been granted.
4. The agreed credit terms are:
 - a) Accounts are to be paid in full by the 20th of the month following date of invoice.
 - b) If the customer defaults, the entire debt immediately becomes due and payable together with interest at the bank overdraft rate plus 2%.
 - c) The customer is liable for any and all costs incurred in collecting overdue accounts from it/them.
 - d) If the customer defaults on any of the terms and conditions of this agreement the supplier may terminate this agreement without notice.
 - e) The supplier may at any stage request security or additional security and may withhold supply of goods or credit arrangements until such security or additional security is obtained.
5. The customer agrees to notify the supplier in writing no later than 14 days prior to any proposed changes of ownership, registered particulars, shareholding or directorship.
6. All goods supplied to the customer are for trade purposes and the Consumer Guarantees Act 1993 does not apply.

The customer acknowledges receipt of a copy of this agreement upon written acceptance by the supplier agrees to be bound by the terms thereof.

SIGNED on behalf of the customer

SIGNED on behalf of the supplier

(Signature of duly authorised officer)

(Signature of duly authorised officer)

(Name of duly authorised officer)

(Name of duly authorised officer)

(Position of duly authorised officer)

(Position of duly authorised officer)

Date: _____

Date: _____

PERSONAL GUARANTEE

I/WE in consideration of INTERCITY GROUP (NZ) LTD _____ (the supplier)

Agreeing to supply (Name/Address) _____

_____ (the customer)

With goods and services on credit, HEREBY PERSONALLY, JOINTLY AND SEVERALLY GUARANTEE as a continuing guarantee the due payment of all moneys owed to InterCity Group (NZ) Ltd by the customer. I/we agree that no granting of time waver, indulgence or neglect to sue by InterCity Group (NZ) Ltd shall reduce or affect my/our liability but as between InterCity Group (NZ) Ltd and I/we shall be deemed to be the principal debtor.

I/we have read and understood the guarantee and my/our signature confirms my acceptance of the contract and guarantee.

Signature of guarantor: _____

Name of Guarantor: _____

Address: _____

Date of Birth: _____ Occupation: _____

Witnessed by: _____ Signed: _____

The person/s specified in this personal guarantee authorize/s the supplier or any third party to supply and disclose any personal information as to the guarantor's credit worthiness.