

# CONFIDENTIAL CREDIT APPLICATION

This form is to be completed and returned via email to: [accounts@mayfairds.com.au](mailto:accounts@mayfairds.com.au)  
OR posted to: Accounts, Mayfair Dental Supplies, PO Box 571, Balcatta WA 6914.

## PRACTICE INFORMATION

Registered company name

Trading name

ABN/ACN

Names of principal/s (owner/s, partner/s, proprietor/s)

- 1.
- 2.
- 3.

Phone number

Email

Street address

Suburb

Postcode

State

Delivery address

Suburb

Postcode

State

Date of incorporation

How long have the current proprietors owned the business?

Is this a new practice?

Nature of business

Credit limit requested  
\$

## PROFESSIONAL REGISTRATION INFORMATION

Name of provider and position

Provider number

AHPRA registration number

State of registration

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## ACCOUNTS INFORMATION

Information relating to your invoices/statements/payable amounts.

Accounts contact name

Accounts contact position

Phone number

Email address

Email address for invoices and monthly statements

## ORDERING INFORMATION

Information relating to product orders, product queries, and sales information.

Ordering contact name

Ordering contact position

Phone number

Email address

Email address for order confirmations and shipping notices

## TRADE REFERENCES

Please include the name and contact phone number of two suppliers for trade/credit reference purposes.

Supplier name

Phone number

Supplier name

Phone number

## DECLARATION OF UNDERSTANDING

I have read and agree to abide by Mayfair Dental Supplies' General Trading Terms and Conditions of Sale (see Schedule 1 overleaf), which include payment terms of 30 days.

Signed (owner/proprietor)

Full name

Date

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## SCHEDULE 1 | MAYFAIR DENTAL SUPPLIES - GENERAL TRADING TERMS AND CONDITIONS OF SALE

Goods invoiced by Perth Dental Supplies Pty Ltd T/A Mayfair Dental Supplies (ABN 75 638 925 327) are supplied upon the following terms and conditions and not otherwise. Mayfair expressly rejects any conditional sales order placed by the customer unless otherwise agreed in writing.

**PAYMENT TERMS:** Strictly 30 days from date of invoice unless other arrangements are made prior to an order being placed. Any monies outstanding beyond terms agreed in writing by Mayfair may incur an interest charge of 2% per month and account suspended.

**OWNERSHIP:** (1) Goods invoiced by Mayfair to the customer remain the property of Mayfair until payment in full has been received. Mayfair reserves the right to retrieve their goods or goods of equal value from the customer if there is default in payment. The customer holds full liability for any goods with attached monies owing. The customer will maintain goods in the condition as received. (2) In the event of the customer (sole trader, partnership or company) going bankrupt, into liquidation, receiver appointed or changes ownership the conditions above will continue to apply. (3) If the purchaser (being the company) fails to pay an account by the due date its Directors will be personally, jointly and severally liable to Mayfair. (4) By receiving the goods, the customer wholly accepts Mayfair trading terms and conditions.

**CLAIMS:** Claims for shortages or delivery discrepancies are to be notified within seven (7) days of delivery. Claims made subsequently will not be recognised.

**RETURN OF GOODS:** All goods being returned must have prior approval and corresponding invoice number/s quoted. A copy of the corresponding tax invoice must be supplied with the goods, otherwise credit or replacement will not be authorised. Freight charges incurred for goods being returned is at the cost of the sender/consignor, unless otherwise arranged and accepted by Mayfair.

**PRICING:** All prices are in Australian dollars and subject to change without notice.

**FREIGHT CHARGES:** Mayfair reserves the right to charge a freight cost, on any orders below \$150.00 excluding GST for the Perth Metropolitan Area. All other orders outside of Perth Metropolitan Area, regardless of value, will be subject to a freight cost at placement of order.

**DEBT COLLECTION:** Should Mayfair have to resort to using external debt collection services as a result of an outstanding and overdue account, the customer will incur whatever fees are applicable.

### MAYFAIR DENTAL SUPPLIES OFFICE USE ONLY

Information relating to product orders, product queries and sales information.

Account number

Sales agent

Team member name

Date account opened