

CUSTOMER INFORMATION FOR CASH SALES ACCOUNT

Customer's Full Legal Name			
<input type="checkbox"/> Individual <input type="checkbox"/> Sole Trader <input type="checkbox"/> Partnership <input type="checkbox"/> Trust <input type="checkbox"/> Limited Company Other (please state) _____			
Trading As (where applicable)			
Postal Address for Accounts			
Contact Person			
Contact Numbers	Mobile Phone No.		
	Business Phone No.		
	Fax No.		
Email address			
Nature of Business			

PAYMENT TYPE

Cash Cheque (with ID) Visa Mastercard

ACKNOWLEDGEMENT

- I/We confirm that the information provided is accurate and complete
- I/We acknowledge that any sale will be done on a cash basis when goods are ordered or on delivery and does not imply or give the Customer any credit, however cash sale transactions will be considered should a credit account application be received in the future.
- I/We acknowledge that if payment is not received on delivery, goods will be returned and freight charges will still apply.
- I/We agree to be bound by the Stevenson Terms of Trade as attached or available at www.stevenson.co.nz.

Signature: _____

Position: _____

Print Name: _____

Date: _____

COLLECTION OF PERSONAL INFORMATION

- Stevenson may not agree to a cash sale account unless all the information requested is provided.
- The Customer authorises Stevenson to collect and/or provide information relating to the Customer to credit reference agencies and other bodies as Stevenson considers necessary for the purposes of credit assessment and debt collection in relation to the Customer's cash sale purchases. Stevenson may from time to time use information supplied by the Customer to compile mailing lists for use by Stevenson to provide promotional material to the Customer.
- Any personal information may be held by Stevenson for as long as the Customer continues as a customer of Stevenson or to owe on the account.
- The Customer has the right to access and correct any personal information held by Stevenson.

FOR OFFICE USE ONLY

Sales Department to complete

Sales Rep:	Industry Segment:	Customer Category:
Customer Price Group:	Customer Management Group:	Concrete Code:
Discount schedule: (please circle)	Co. 6 WSS Co. 17 MAS	

Credit Department to complete

Checked by:	Date:	Sales Limit \$	Customer Number:
Approved /Declined by:			Date