



The team at Jim Hindmarsh and Son Pty Ltd would like to welcome you to our business. To enable us to service you correctly could you please complete this form with as much detail as possible and return it back to us at your earlier convenience.

ACCOUNT APPLICATION

CUSTOMER DETAILS

FULL TRADING NAME/S	
IF A COMPANY, NAME OF DIRECTOR/S OR IF TRADING NAME, NAME OF OWNER/S	
POSTAL ADDRESS	
PROPERTY ADDRESS	
PHONE	MOBILE
EMAIL	
ACCOUNTS PAYABLE CONTACT NAME AND CONTACT NUMBER	
ARE YOU REGISTERED FOR GST? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> HOBBY FARMER	ABN (if registered)

CUSTOMER BANK DETAILS – ALL PROCEEDS ARE EFT

BANK	ACCOUNT NAME	BSB	ACCOUNT NUMBER
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PIC & MSA NUMBER/S

IF MORE THAN ONE PIC # PLEASE INCLUDE PROPERTY NAME	IF MORE THAN ONE MSA # PLEASE INCLUDE PROPERTY NAME
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SPECIAL INSTRUCTIONS

VENDOR TRANSIT INSURANCE? CURRENT RATE 0.35% <input type="checkbox"/> YES <input type="checkbox"/> NO	PURCHASER TRANSIT INSURANCE? CURRENT RATE 0.35% <input type="checkbox"/> YES <input type="checkbox"/> NO
WOULD YOU LIKE TO RECEIVE CATTLE/SHEEP MARKET REPORTS VIA EMAIL? <input type="checkbox"/> MOSS VALE <input type="checkbox"/> SELX <input type="checkbox"/> BRAIDWOOD <input type="checkbox"/> CAMDEN <input type="checkbox"/> NOWRA	
CUSTOMER SIGNATURE/DATE – I have read the terms and conditions and I agree to them. I agree to the livestock settlement terms on page 2 including that purchases must be paid for in 7 days from date of sale.	
SIGNATURE _____	DATE _____

CLIENT AGREEMENT AND TERMS AND CONDITIONS

AGREEMENT	<p>The client as stated on page 1 and Jim Hindmarsh and Son Pty Ltd agree that the following terms and conditions will apply to all supply of goods, services and livestock between both parties.</p> <p>Upon signing this form, you approve the associated representative and Jim Hindmarsh and Son Pty Ltd to act as agent on your behalf and to deal with your associated livestock account held with Jim Hindmarsh and Son Pty Ltd.</p>
TERMS OF TRADE	<p>The client must pay for all invoiced goods, services and livestock that Jim Hindmarsh and Son Pty Ltd supply within 7 days of the date of purchase.</p> <p>The due date will be clearly outlined on the invoice.</p>
DEBT RECOVERY	<p>If an amount owing is past the due date Jim Hindmarsh and Son Pty Ltd will take necessary steps to recover the monies owed.</p> <p>If a client sell's livestock during the time they have monies overdue and owing to the company, then the company reserves the right to withhold part or all of the money otherwise payable to the client and apply it to the debt owing.</p> <p>Jim Hindmarsh and Son Pty Ltd reserve the right to pass on all costs and expenses of debt recovery to the client.</p>
CHANGE OF DETAILS	<p>The customer acknowledges that if their trading details changes including but not limited to their trading name, GST status, bank details etc that they will notify Jim Hindmarsh and Son Pty Ltd in writing so the system can be updated.</p> <p>No change of details will be taken verbally and must be received in writing from the email address supplied by the customer on this form.</p>

OFFICE USE ONLY:	
ACCOUNT CODE:	
AGENT ALLOCATION:	
ACCOUNT CREATED BY:	
ACCOUNT CREATION DATE:	

JIM HINDMARSH AND SON PTY LTD

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