

Dear Customer,

Thank you for considering T&G as your valued business partner. We look forward to doing business with you.

Please ensure you complete all the applicable areas on the application form.

In addition please attach the following documents along with the application:

- Proof of identity (e.g. copy of drivers licence, passport or birth certificate)
- Complete and sign the Direct Debit Form
- Proof of bank account number (e.g. bank deposit slip or bank statement)

You can either email or fax the application forms, along with supporting documents, back to us.

It will take approximately 2-3 working days to process your application. We will notify you when the process is complete and your account is set up.

Please note that incomplete application forms or applications without full supporting documents will be void after 4 weeks. A new application will then need to be completed if you wish to continue the process.

If you would like to post your application form to us please return your application form along with full supporting documents to:

T&G Global Ltd, New Accounts, PO BOX 290, Shortland Street, Auckland, 1140

Please contact Customer Services on 0508 800 100 if you require further assistance with completing your application.

Kind regards,

T&G Customer Services Department.

Tel: 0508 800 100 **Fax:** +64 9 573 8701

Email: helpinghand@tandg.global

BUYER APPLICATION FORM – NZ PRODUCE, TRANSPORT

BUYERS FULL LEGAL NAME (entity name eg. Company Name, Partnership Name, Sole Trader Name)

PLEASE TICK WHERE APPROPRIATE

☐

Sole Trader

☐

Company

☐

Partnership

Other _____

ACCOUNT APPLICATION RELATING
TO THE PURCHASE OF:

☐

Fruit & Vegetables

☐

Flowers

☐

Transport Services

DO YOU HAVE ANY OTHER EXISTING ACCOUNTS WITH
ANY T&G GLOBAL COMPANIES? YES/NO

IF YES please provide Customer Code: _____

IS THIS A CHANGE IN OWNERSHIP YES/NO

IF YES please provide Customer Code: _____

Please confirm date change of ownership is effective from: _____

TRADING NAME

BUSINESS STREET ADDRESS

POSTAL ADDRESS

CONTACT NAME

TELEPHONE NUMBER

EMAIL ADDRESS (for invoices and statements)

MOBILE NUMBER

WEBSITE

CREDIT LIMIT REQUESTED (WEEKLY SPEND) Please note that TGF has no obligation to provide the limit requested.

☐

Under \$500

☐

\$500-\$2,500

☐

\$2,500-\$5,000

☐

\$5,000-\$10,000

☐

\$10,000+

Billing documentation (Invoices, Statements) to be sent:

☐

Daily

☐

Weekly

If a Partnership or Trust

FULL NAMES OF PARTNERS/TRUSTEES (attach a page if insufficient room)

First Name

Family Name

Private Address

Date of Birth

Telephone

TRADE CREDIT REFERENCES

NAME OF COMPANY

PHONE NUMBER

COMMENTS

BUYER APPLICATION FORM – NZ PRODUCE, TRANSPORT

CONTINUED

IDENTIFICATION

COPIES OF DRIVERS LICENCES OR PASSPORTS MUST BE ATTACHED: IF A SOLE TRADER-THE SOLE TRADER'S; IF A COMPANY- EACH DIRECTOR'S; IF A PARTNERSHIP- EACH PARTNER'S; IF A TRUST- EACH TRUSTEE'S

General

1. Reference to "TGF" in this application form is a reference to Turners & Growers Fresh Limited (including its divisions) and their respective successors and assigns.
2. The terms set out in this application form, relating to the dealing with and payment of credit accounts, are binding on the buyer. In addition, when the buyer is dealing with Turners and Growers Fresh or Turners Logistics, their standard terms and conditions, as set out on their respective websites and as may be updated from time to time ("Standard Terms"), shall apply to the relevant transactions and be binding on the buyer.
3. In the case of any conflict between the terms set out in this application form or the Standard Terms and any terms and conditions that the buyer may attempt to have apply, the Standard Terms shall prevail.
4. TGF is not required to give any reason for declining an application.

Payment Terms

1. Payments will be made by weekly direct debit. Payments will be debited on the Wednesday immediately following the statement date or as otherwise agreed.
2. The completed direct debit authority must be in TGF's possession before the account becomes operative and the dishonouring of any payment may result in credit facilities being withdrawn.
3. A late payment fee may be charged on all overdue accounts. This is presently set at 15 % per annum and is subject to change at any time at the discretion of TGF.
4. If the account is inactive for over a period of 6 months, TGF may close the account.
5. The buyer shall pay or reimburse TGF for all costs and/or expenses incurred by TGF (including court and solicitors costs) in recovering or attempting to recover any amount owing by the buyer to TGF.
6. If this application for credit indicates that the buyer is a legal entity or a trust and that entity does not exist, any person(s) signing the application for credit shall be personally liable to TGF for all amounts that would have been owing by the legal entity or trust had it existed.

Privacy

1. By submitting this application form the buyer irrevocably authorises:
 - a. TGF to make such inquiries as it considers appropriate (including of credit reference agencies, bankers, solicitors, insurers and financial advisers) and authorizes any person or company receiving such an inquiry to complete and furnish to TGF any information requested without the need for such persons to make any further or other; and
 - b. TGF to furnish to any credit agency or business, if requested, details of this application and any subsequent financial dealings that the buyer may have with TGF.

Acknowledgement of Terms and Conditions

1. By submitting this application form the buyer together with all persons signing the application form:
 - a. certify that they are 18 years or older;
 - b. certify that they have read and understood the Standard Terms;
 - c. agree that the Standard Terms shall apply and be binding on the buyer in relation to all transactions with Turners and Growers Fresh Limited and its divisions;
 - d. agree to operate its credit account with TGF in accordance with the Standard Terms and understands that any failure to comply may result in its credit account(s) being closed; and
 - e. certify that all of the information given (directly or indirectly) to TGF by them is true and correct in all respects.

BUYER NAME

BUYER SIGNATURE

DATE

WITNESS NAME

WITNESS SIGNATURE

WITNESS OCCUPATION

WITNESS ADDRESS

T&G Direct Debit Form



BUYER/SUPPLIER CODE:

Name of account to be debited:

**AUTHORITY
TO ACCEPT
DIRECT DEBITS**
(Not to operate as an
assignment or agreement)
agreement)

Account details:

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Bank

Branch number

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Account number

--	--	--

Suffix

To the Manager: please print full postal address clearly

Bank	
Branch	
Address	

AUTHORISATION CODE

0 2 1 9 3 4 2

Date:

I/We authorise you until further notice in writing to debit my/our account with you with all amounts which

T&G Global Ltd

(hereinafter referred to as the Initiator)

the registered initiator of the above Authorisation Code, may initiate by Direct Debit.

I/We acknowledge and accept that the Bank accepts this authority only upon the conditions listed on this form.

Information to appear in my/our bank statement:

Payer Particulars

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Payer Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Payer Reference

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name of Account

Authorised Signature(s)

Approved

1934

06

09

For Bank Use Only

Date
Received:

Recorded
By:

Checked
By:

BANK
STAMP

Original – Retain at Branch
Copy – Forward to Initiator if requested

T&G Direct Debit Form

Conditions Of This Authority To Accept Direct Debits



1. The Initiator

- (a) Has agreed to give advance notice (in the form of a notice, account statement or invoice) of the net amount of each Direct Debit and the due date of the debiting at least two business days before the date when the Direct Debit will be initiated. This advance notice must be provided in writing (including by electronic means and SMS where the Customer has provided prior written consent (including by electronic means including SMS) to communicate electronically).
The advance notice will include the following message:-
"Unless advice to the contrary is received from you by the due date (initiating date) on this notice, an amount equal to the closing balance of this notice (the net amount) will be deducted from your nominated account on the due date."
- (b) May, upon the relationship which gave rise to this Authority being terminated, give notice to the Bank that no further Direct Debits are to be initiated under the Authority. Upon receipt of such notice the Bank may terminate this Authority as to future payments by notice in writing to me/us.

2. The Customer may:

- (a) At any time, terminate this Authority as to future payments by giving notice of termination to the Bank and to the Initiator by means agreed by the customer, Bank and Initiator.
- (b) Stop payment of any Direct Debit to be initiated under this authority by the Initiator by giving written notice to the Bank prior to the Direct Debit being paid by the Bank

3. The Customer acknowledges that:

- (a) This authority will remain in full force and effect in respect of all Direct Debits passed to my/our account in good faith notwithstanding my/our death, bankruptcy or other revocation of this authority until actual notice of such event is received by the Bank.
- (b) In any event this authority is subject to any arrangement now or hereafter existing between me/us and the Bank in relation to my/our account.
- (c) Any dispute as to the correctness or validity of an amount debited to my/our account shall not be the concern of the Bank except in so far as the Direct Debit has not been paid in accordance with this authority. Any other dispute lies between me/us and the Initiator.
- (d) Where the Bank has used reasonable care and skill in acting in accordance with this authority, the Bank accepts no responsibility or liability in respect of:-
 - the accuracy of information about Direct Debits on Bank statements; and
 - any variations between notices given by the Initiator and the amounts of Direct
- (e) The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give notice in accordance with 1(a) nor for the non-receipt or late receipt of notice by me/us for any reason whatsoever. In any such situation the dispute lies between me/us and the Initiator.

4. The Bank may:

- (a) In its absolute discretion conclusively determine the order of priority of payment by it of any monies pursuant to this or any other authority, cheque or draft properly signed by me/us and given to or drawn on the Bank.
- (b) At any time terminate this authority as to future payments by notice in writing to me/us.
- (c) Charge its current fees for this service in force from time-to-time.