



Dear Supplier,

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)
- A copy of your QAP Certificate (Quality Assurance Programme eg. NZGAP/BioGro)
- 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.

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

SUPPLIER/GROWER APPLICATION FORM

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

PLEASE TICK WHERE APPROPRIATE Sole Trader Company Partnership Other _____

APPLICATION RELATING TO THE SUPPLY OF: Fruit Vegetables/Herbs Other _____

DO YOU HAVE ANY OTHER EXISTING ACCOUNTS WITH T&G GLOBAL COMPANIES? YES/NO If YES please provide Customer Code: _____

GST NUMBER: _____

TRADING NAME

BUSINESS STREET ADDRESS

POSTAL ADDRESS

CONTACT NAME

TELEPHONE NUMBER

EMAIL ADDRESS (for documentation)

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MOBILE NUMBER

FAX NUMBER

WEBSITE

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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

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

SALES PRICE INFORMATION Fax Daily Sales Prices? (Faxes are produced once daily shortly after the main market is completed, for sales achieved that same morning)

Online Services? (You can view/print your sales prices via a secure, password protected online account with T&G. Please call our friendly Customer Services team on 0508 800 100 to organise access to that service.)

Which Transport will you be using? T&G Your Own Transport Other

Fortnightly Payment

Supplier Statements are produced fortnightly on Friday nights. Any credit balances are paid the following Thursday by Direct Credit with any debit balances being deducted by Direct Debit the following Friday night.

PRODUCE TO BE SUPPLIED

PRODUCT NAME	VARIETY	BRAND	CONTAINER

Please advise information on crate/pallet provider you use so this can be added on your T&G grower account for netting once we have setup your account

Viscount FCC (advise your account code and number) -

Chep/Weck (advise your account number) -

Loscam (advise your account number) -

SUPPLIER/GROWER APPLICATION FORM

CONTINUED

QUALITY ASSURANCE INFORMATION (FRUIT & VEGETABLE SUPPLIERS ONLY)

What is the name of the quality assurance program you are registered with? _____

What is your registration code/number? _____ What is your current registration status? _____

All produce suppliers to T&G must be accredited to an appropriate QA Program. If not, an application must be made to register with an appropriate QA Program & full accreditation must be gained within 6 months of completing this application.

General

1. Reference to "T&G" 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 are binding on the supplier.
3. When the supplier is dealing with:
 - a. T&G, their standard terms and conditions, as set out on their website and as may be updated from time to time ("T&G Standard Terms"), shall apply to the relevant transactions and be binding on the supplier;
 - b. T&G's division, T&G Transport, their standard terms and conditions, as set out on their website and as may be updated from time to time ("T&G Transport Standard Terms"), shall apply to the relevant transactions and be binding on the supplier.
4. In the case of any conflict between the terms set out in this application form or the standard terms referred to above and any terms and conditions that the supplier may attempt to have apply, the T&G Standard Terms or the T&G Transport Standard Terms (as applicable) shall prevail.
5. T&G is not required to give any reason for declining an application.

Payment Terms

1. Credits are paid by direct credit on the Thursday immediately following the issuing by T&G of the fortnightly Supplier Statement. Debits will be deducted by direct debit, usually on the Friday immediately following the issuing by T&G of the fortnightly supplier statement.
2. The completed direct debit authority must be in T&G's possession before the account becomes operative and the dishonouring of any payment may result in credit facilities being withdrawn.
3. By submitting this application form the supplier irrevocably authorises that:
 - a. T&G can issue Buyer Created Tax Invoices ("BCTI") in respect of all consignment supplies;
 - b. The supplier will not issue tax invoices in respect of these supplies; and
 - c. Upon the supplier providing their GST number to T&G they confirm that they are GST registered and will notify T&G if they cease to be registered.
4. 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 T&G.
5. If the account is inactive for over a period of 6 months, T&G may close the account.
6. The supplier shall pay or reimburse T&G for all costs and/or expenses incurred by T&G (including court and solicitor's costs) in recovering or attempting to recover any amount owing by the supplier to T&G.
7. If this application for credit indicates that the supplier 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 T&G 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 supplier irrevocably authorises:
 - a. T&G to make such inquiries as it considers appropriate (including of credit reference agencies, bankers, solicitors, insurers and financial advisers) and authorises any person or company receiving such an inquiry to complete and furnish to T&G any information requested without the need for such persons to make any further or other; and
 - b. T&G to furnish to any credit agency or business, if requested, details of this application and any subsequent financial dealings that the supplier may have with T&G.

Acknowledgement of Terms and Conditions

1. By submitting this application form the supplier 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 T&G Standard Terms and the T&G Transport Standard Terms;
 - c. agree that the T&G Standard Terms or the T&G Transport Standard Terms (as applicable) shall apply and be binding on the supplier in relation to all transactions with T&G and its divisions;
 - d. agree to operate its credit account with T&G in accordance with the T&G Standard Terms or the T&G Transport Standard Terms (as applicable) 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 T&G by them is true and correct in all respects.

SUPPLIER NAME

SUPPLIER SIGNATURE

DATE

WITNESS NAME

WITNESS SIGNATURE

WITNESS OCCUPATION

WITNESS ADDRESS