

# McHort. McPherson Horticulture

## APPLICATION FOR CREDIT ACCOUNT

Legal Name:

Trading Name:

Business Type:

Street Address:

Postal Address:

Contact Name:

Ph:

Fax:

Mobile Ph:

Email:

### Director / Manager / Principal

Name

Position

Home Address

Home Ph

**Please supply 2 credit references** (Not Telecom or your power supply company)

Contact:

Ph:

Contact:

Ph:

**Estimated monthly purchase: \$**

### Credit terms

---

- Payment of credit accounts must be made in full by the 20<sup>th</sup> of the month following invoice date.
  - Interest will be charged by Mchort at 3% per month on overdue balances and credit may be stopped.
  - All costs and expenses incurred by Mchort as a result of late or non payment shall be payable by the customer.
  - The customer authorises any person or company to provide Mchort with such information as required in response to any credit enquiries.
  - A reference name is to be provided by the customer for each credit transaction.
- 

I have read and agree to the terms of credit as above and am authorised to sign this credit application. Completion of this form does not guarantee approval but is a condition for consideration for a credit account.

Signature:

Name:

Date:

Position:

**Please return this completed form to Fax 07 823 8331 or Mchort, 88 West Road, RD1, OHAUPO, 3881NZ**

**E-mail [Mchort@xtra.co.nz](mailto:Mchort@xtra.co.nz)**

## Information + Advice + Supply



**McHort.** McPherson Horticulture

88 West Road  
RD1  
OHAUPO 3881 NZ

Phone. 07 823 8330  
Fax. 07 823 8331  
mobile. 021 782250  
E-mail. [mhort@xtra.co.nz](mailto:mhort@xtra.co.nz)

## CREDIT ACCOUNT POLICY

We at McHort believe in a no-nonsense approach and simple language to tell you about our credit account policy. The simple and clear steps set out below are designed to ensure our trading relationship embraces honesty and trust on both sides right from the start.

1st Transaction: Cheque with order, please.

2nd Transaction: Pay on invoice, please;  
within 7 days of dispatch of goods.

*Then, subject to a satisfactory payment record and credit references:*

3rd Transaction: On account, payment due 20th of the month  
following dispatch of goods.

Good business is established on trust. We understand this and wish to reward trustworthy clients with account status. We believe that extending credit to you is worth having.

Please maintain the goodwill in our relationship by prompt payment, or should there be a problem, talk to us as soon as possible.

**Information + Advice + Supply**