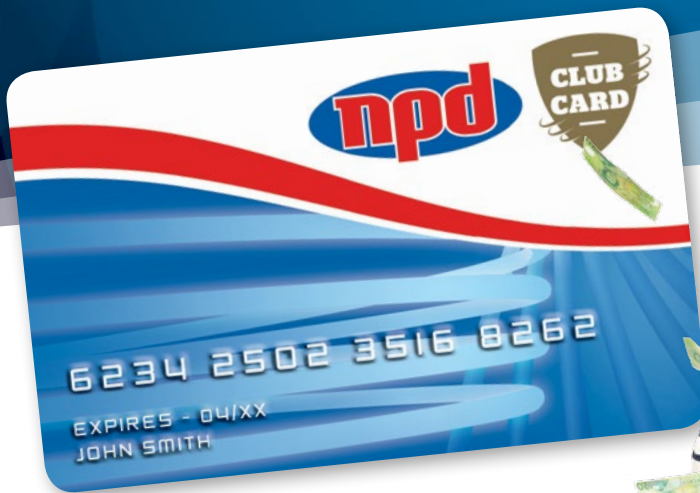




# Application Forms



Save on fuel & get  
cash for your club



# NPD is partnering with Tasman Rugby to provide members a way of financially supporting their club

Its a 'win win' for everyone. All you have to do is use the NPD Club Card to pay for your fuel, you save on fuel and your approved club will get a cash donation from NPD.

If you are a business you will get up to 14cents off a litre, individuals will get up to 12cents off a litre and your club will get 4cents for every litre of fuel you purchase on your NPD Club Card. Conditions apply.

**Here are the approved clubs you can choose from, please choose one:**

Nelson Bays	
Collingwood	<input type="checkbox"/>
Huia	<input type="checkbox"/>
Marist	<input type="checkbox"/>
Motueka United	<input type="checkbox"/>
Murchison	<input type="checkbox"/>
Nelson	<input type="checkbox"/>
Rangers	<input type="checkbox"/>
Riwaka	<input type="checkbox"/>
Stoke	<input type="checkbox"/>
Takaka	<input type="checkbox"/>
Tapawera	<input type="checkbox"/>
Waimea Old Boys	<input type="checkbox"/>
Wanderers	<input type="checkbox"/>

Marlborough	
Awatere	<input type="checkbox"/>
Central	<input type="checkbox"/>
Harlequins	<input type="checkbox"/>
Kaikoura	<input type="checkbox"/>
Moutere	<input type="checkbox"/>
Pelorous	<input type="checkbox"/>
Renwick	<input type="checkbox"/>
Waitohi	<input type="checkbox"/>

*“NPD is proud to be supporting grassroots rugby with finance that will help fuel the future of our national sport”*

– Barry Sheridan, NPD General Manager





# Credit Application Form



Our credit policy requires us to have the following information to open an account with NPD. Account Holders can purchase fuel, oil and items from our retail sites with an NPD Club Card.

## 1. IMPORTANT - Application Form Checklist

To avoid delays in processing your application, please ensure the following is included with your completed application:

- Completed direct debit authority
- Signed terms of trade
- Photo Identification, photocopy of Drivers License or Passport (individual or each signatory)
- Completed NPD Club Card Details form
- Proof of address (provide photocopy of utility bill or bank statement certified by you as correct)
- Signed personal guarantee if you are a Limited Liability Company

## 2. Personal Details

Contact Name: ..... Date of Birth: .....

Postal Address: ..... Physical Address: .....

.....

.....

Phone Number: ( ) ..... Mobile: ( ) .....

Email Address for Invoices: .....

Account Type: Private Use  Business Use

*If you chose Private Use, go to our terms of trade in section 5 Terms of Trade.*

## 3. Type of Business

Trading Account Name: .....

Trading as: Sole Trader  Partnership  Limited liability Company

Date Incorporated: ..... GST Number: .....

(i) The following is a brief outline of my business .....

.....

.....

(ii) I/We have been in business for ..... years.

*If you are a Limited Liability Company, please complete section 4 Guarantee, over page.*

# Guarantee

4.

Limited Liability Companies please complete the following.

**IN CONSIDERATION** of NPD agreeing to supply the Company at the Guarantor's request the Guarantor:

- a. guarantees payment of all monies owing by the Company from time to time to NPD and the performance by the Company of the covenants in the terms of trade, and
- b. indemnifies NPD against any loss NPD might suffer as a result of any breach of the terms of trade.

**THE GUARANTOR** covenants with NPD that:

- 1. No release, delay or other indulgence given by NPD to the Company or any other thing whereby the Guarantor would have been released had the Guarantor been merely a surety shall release, prejudice or affect the liability of the Guarantor as a guarantor or as indemnifier.
- 2. As between the Guarantor and NPD the Guarantor may for all purposes be treated as the Company and NPD shall be under no obligation to take proceedings against the Company before taking proceedings against the Guarantor.
- 3. The guarantee is for the benefit of and may be enforced by any person entitled for the time being to receive monies due by the Company to NPD.
- 4. Should there be more than one Guarantor their liability under this guarantee shall be joint and several.

REGISTERED NAME OF COMPANY: .....

**DIRECTORS & SHAREHOLDERS DETAILS:**

Fullname: ..... DATE OF BIRTH:...../...../.....

Address: .....

Fullname: ..... DATE OF BIRTH:...../...../.....

Address: .....

Fullname: ..... DATE OF BIRTH:...../...../.....

Address: .....

Fullname: ..... DATE OF BIRTH:...../...../.....

Address: .....

GUARANTOR..... SIGNATURE .....

GUARANTOR..... SIGNATURE .....

GUARANTOR..... SIGNATURE .....

GUARANTOR..... SIGNATURE .....

WITNESS..... SIGNATURE .....

DATE:...../...../.....

# Terms of Trade

## 5.

All accounts are payable by automatic direct debit on the 20th of the month following the date of invoice. If the account is not paid within 30 days after the due date, our debt collection agent may charge you a fee equal to 25% of the unpaid portion of the price, but not less than \$25.00. Where the total debt collection agency costs, legal and others costs arising from the collection of any amount owing exceeds the debt collection fee charged, our debt collection agent is also entitled to recover such additional costs from you. This clause is intended to be for the benefit of and enforceable by our debt collection agent under the Contracts (Privacy) Act 1982.

### PERSONAL GUARANTEE

Where the applicant is a duly incorporated company NPD reserves the right to require personal guarantees of the applicant's directors and/or shareholders prior to the provision of goods or services. The personal guarantee shall be in the form annexed hereto.

### COLLATERAL

#### Collateral Type: **GOODS – OTHER**

Description: Title in any Products supplied by Nelson Petroleum Distributors Ltd (NPD) passes to the customer only when the customer has made payment in full for all products provided by NPD and of all other sums due to NPD by the customer on any account whatsoever. Until all sums due to NPD by the customer have been paid in full, NPD has security interest in all products. If the products are attached, fixed or incorporated into any property of the customer, by way of any manufacturing or assembly process by the customer or any third party title in the products shall remain with NPD until the customer has made payment for all products and where those products are mixed with other property so as to be part of or a constituent of any new products, title to these products shall be deemed to be assigned to NPD as security for the full satisfaction by the customer of the full amount owing between NPD and customer. The products supplies include all petroleum and solvent products, fuel storage tanks and bunds and associated pumping equipment.

I, the applicant, by signing below specifically Agree and Acknowledge with Nelson Petroleum Distributors Ltd (NPD) as follows: That NPD hereby informs me that it may disclose to a credit reporting agency certain personal information about me including; information contained in this application; my identification; the amount of credit applied for; payments which may become more than 60 days overdue; advice that payments are no longer overdue; a serious infringement which NPD believes I have committed. That NPD in assessing this application and any later request for a credit limit increase, may obtain from a credit reporting agency a credit report containing personal credit information about me and, a credit report containing information about my commercial activities or commercial credit worthiness. NPD may give to and obtain from any third party, information about my personal or commercial credit arrangements including information about my credit worthiness, credit standing, credit history or credit capacity for the particular purpose for which the information is required.

I/We estimate our monthly account balance to be approximately \$ .....

I/We confirm the above information to be true and correct and am/are not aware of any reason why this application for credit should not be granted.

Signature..... Title .....

Name..... Date .....

Please return all forms to:  
Nelson Petroleum Distributors Ltd  
PO Box 3412, Richmond

For any queries please contact our office :  
13 McPherson Street, Richmond  
03 544 6162



# Direct Debit Authority

**NELSON PETROLEUM DISTRIBUTORS LIMITED**

Street Address: 13 McPherson St, Richmond, Nelson  
Postal Address: PO Box 3412, Richmond, Nelson  
Telephone: (03) 544 6162

## Bank Instructions

Account Name: .....  
(Name of bank account)

**AUTHORITY TO  
ACCEPT DIRECT DEBITS**

(Not to operate as an  
assignment or agreement)

Bank Account from which payments to be made:

BANK

BRANCH

ACCOUNT NUMBER

SUFFIX

(Please attach an encoded deposit slip to ensure your number is loaded correctly)

**AUTHORISATION CODE**

0 2 0 1 1 3 2

## To: The Bank Manager

Bank:

Branch:

Town/City:

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

**NELSON PETROLEUM DISTRIBUTORS LIMITED**

(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 the reverse of this form.

INFORMATION TO APPEAR ON MY/OUR BANK STATEMENT (TO BE COMPLETED BY THE INITIATOR)

PAYER PARTICULARS

PAYER CODE

PAYER REFERENCE

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Your Signature(s):

Date:

APPROVED  
0113

FOR BANK USE ONLY

Original - Retain at Branch

Date Received:

Recorded by:

Checked by:

BANK  
STAMP



# Conditions of this Authority

## 1. The Initiator

(a) Has agreed to give written advance notice of the net amount of each direct debit and the due date of debiting at least 10 calendar days before (but not more than two calendar months) the date the direct debit will be initiated.

The advance notice will include the following message:-

“Unless advice to the contrary is received from you by (\*date), the amount of \$ ..... will be directly debited to your Bank account on (initiating date).”

• This date will be at least two days prior to the due date to allow for amendment of direct debits.

(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 written notice of termination to the Bank and to the 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 made from me/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 disputes lie 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
- any variations between notices given by the Initiator and the amounts of Direct Debits

(e) The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give written advance notice correctly 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 executed 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.