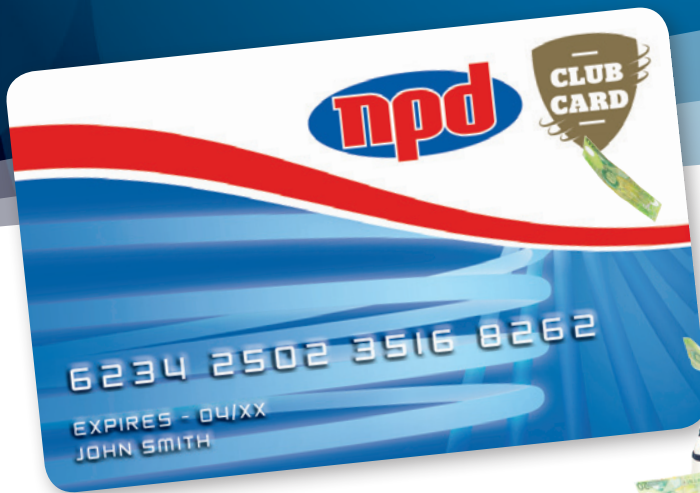




Application Forms



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.

Save up to 14 cents per litre on fuel and your nominated club will get 4 cents for every litre purchased using your NPD Club Card.

*Discount comes off NPD's area rate. Conditions Apply

Here are the approved rugby 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"/>
Pelorus	<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



My account to be debited (acceptor)

Name of my bank:

Bank: [0][0] Branch: [0][0][0][0] Account: [0][0][0][0][0][0][0][0] Suffix: [0][0]

Initiator's authorisation code

0 2 0 1 1 3 2

Approved

0113 | 03/18

From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from **NPD Limited** (the 'Initiator') with the authorisation code specified on this authority and in accordance with this authority until further notice from me.

I agree that this authority is subject to:

- my bank's terms and conditions that relate to my account, and
- the terms and conditions listed below.

Authorised signature/s: _____ Date: _____ / ____ / ____

Specific conditions relating to notices and disputes

- 1) I agree that the Initiator must give me at least 10 days' prior notice of each direct debit, including the first direct debit in a series.
- 2) Changes to the amounts or dates of a series of direct debits require 30 days' prior notice to me.
- 3) I can also agree with the Initiator to receive a same day notice for direct debits specifically requested by me.
- 4) All notices must be in writing, but can be delivered electronically, if I have agreed that with the Initiator.
- 5) I can also ask you to reverse a direct debit up to 120 days after the direct debit if:
 - I didn't receive proper notice of the amount and date of the direct debit, or
 - I received notice but the amount or date of the direct debit is different from the amount or date on the notice.
- 6) If you dishonour a direct debit but the Initiator retries it within 5 business days of the original direct debit, I understand that the Initiator doesn't need to notify me again about that direct debit.

For Bank Use Only

Date Received: [] Recorded by: [] Checked by: []

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

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.