

# Watercare

## Laboratory Services CREDIT ACCOUNT APPLICATION FORM (Page 1 of 2)

Trading Name: .....

Registered Name of Company: .....

Address: Delivery: .....

Postal: .....

Telephone: .....Facsimile: .....

Invoice Email Address: .....

Result Email Address: .....

Registered Office: .....

Date Incorporated: .....Purchasing Officer: .....

Financial Controller: .....

Years in business: .....Accounts Payable Clerk: .....

Solicitor: .....Auditor: .....

Bankers: .....Branch: .....

Director's Names: Address: City: Telephone:

Director's Names:	Address:	City:	Telephone:

Trade References: Telephone:

Trade References:	Telephone:
1	
2	
3	

Other relevant Information:

.....  
.....

Watercare Services Ltd, Laboratory Services,52 Aintree Avenue, Airport Oaks, Auckland 2022.  
PO Box 107028, Airport Oaks, Auckland 2150  
Phone (09) 539 7600 Facsimile (09) 539 7601 Email Address: [clientsupport@water.co.nz](mailto:clientsupport@water.co.nz)  
Website: <http://www.watercarelabs.co.nz>

**CREDIT ACCOUNT APPLICATION FORM (Page 2 of 2)**

**TERMS OF APPLICATION**

The applicant hereby:

- a) Confirms that the information provided is correct;
- b) Agrees that all purchases from Watercare Services Ltd ("the Company") shall be paid in full by the 20<sup>th</sup> day of the month following the issue of an invoice unless otherwise stated; direct credit, Please allocate payments to the following:  
  
***Watercare Services Limited, BNZ, Newmarket Branch, Auckland***  
***Account Number: 02-0192-0115055-00***
- c) Authorises the Company to make any such enquiries as it deems necessary to establish the Customer's credit worthiness to its satisfaction;
- d) Agrees it will immediately advise the Company of any significant change in the information set out in this application or of any event which may materially affect such information;
- e) Agrees to pay for all orders placed with the Company by their employees on their behalf;
- f) Agrees to reimburse the company for any costs incurred in the recovery of late payments;
- g) If the client does not pay the amount invoiced in full by the due date, the Client must, on demand, pay to Watercare interest at the rate of 12% p.a calculated daily on the unpaid amount from the due date until payment is made in full

Dated: .....

Authorised Signature: .....

Print Name: .....

Position: .....

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