

# ACCOUNT APPLICATION FORM

CUSTOMER INFORMATION:	
Date:	Sales Rep:
Company / Doctors Name:	
ABN:	
Mailing Address:	
	Postcode:
Contact Phone Number for Invoices:	
	Fax Number:
Email Address for Invoices & Statements:	
Contact Person for Invoices:	
Delivery Address:	
	Fax Number:
Contact Phone Number for Orders:	
Email:	
Contact Person for Orders:	
Delivery Days & Hours Availability: (eg. Monday – Friday 9am-5pm)	
Nominated Courier & Account Number: (if you do not have one, BHC use FreightPeople & the amount will be charged on your invoice)	
Signature:	
Bird Healthcare requires upfront payment for all new customers on their first 3 orders	



## CONTACT AND DELIVERY INFORMATION

#### POSTAL & DELIVERY ADDRESS

Bird Healthcare Pty Ltd 18 Corporate Blvd Bayswater VIC 3153 AUSTRALIA

#### CONTACT

TOLL FREE: 1300 365 561

FAX: 1300 949 815

EMAIL: sales@birdhealthcare.com

#### **PAYMENT**

BANK: National Australia Bank

BSB: 083 170

ACCOUNT#: 579 593 828

### TERMS

#### **FREIGHT**

All goods sent nationally attract a separate freight  $\vartheta$  handling + GST charge which is determined on destination  $\vartheta$  volume, unless other arrangements are agreed on by Buyer  $\vartheta$  Bird Healthcare. Should termination of order occur after shipment, Buyer will be billed for transportation both ways and be subject to a 20% restocking plus refurbishment, if required. Prior to shipment, with Bird Healthcare Pty Ltd consent, Buyer agrees to a 10% cancellation fee. Bird Healthcare will not accept returned stock that has been sold for longer than 3 months. A Goods Return Authorisation Number MUST be obtained by the customer prior to any return of stock, if goods are returned without this consent, a credit will not be issued.

All orders must be faxed to 1300 949 815 or emailed to us at sales@birdhealthcare.com to ensure all order details are accurate.

To view our trading terms in greater detail contact us directly.

The Buyer is deemed to have accepted all of the Suppliers Terms & Conditions when they issue the Supplier with an Order.

Credit Check - Bird Healthcare requires upfront payment for all new customers on their first 3 orders. Beyond this, 30 day terms will be provided. Interest of 2.5% will be charged per month (or part therein) on all overdue accounts. Other payment options are outlined on our tax invoices, credit card payments will attract a surcharge. Please quote invoice number as reference number on all payments  $\vartheta$  fax or email remittance advice to ensure all payments are promptly reconciled.

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ABN 66 111 944 097







