

ACCOUNT APPLICATION FORM

TO APPLY FOR A WAITOMO MINI TANKERS LIMITED ACCOUNT, PLEASE FILL IN THIS FORM AND RETURN IT TO US BY: *Saving a copy and emailing it back to us at sales@minitankers.co.nz.*

NB. Please note that a minimum volume threshold of 6,000L per year applies for new Waitomo Mini Tankers Limited accounts. However, we can supply diesel on a cash account basis. For more information, please contact our team on 0800 111 666 or sales@minitankers.co.nz.

? If you need any assistance completing this form, please call our team on 0800 111 666.

SECTION 1 - ABOUT YOU

Legal company name:

Trading as (if applicable):

GST number:

Business type:

Physical address:

City/town: Postcode:

Postal address: Same as above?

City/town: Postcode:

Contact name:

Phone: Mobile:

Email:

Accounts person contact name: Same as above?

Phone: Mobile:

Email:

CREDIT CHECK

If there's more than one director within your business, you'll only need to provide **one** company director's details.

Company director: Date of birth:

Phone: Mobile:

Address:

City/town: Postcode:

Drivers licence no: Version no:

YOUR COMMUNICATION PREFERENCES

All documentation, including statement invoices will be sent by email.

Preferred email address:

Are you happy to receive other business-related Waitomo marketing materials? Yes No

SECTION 2 - ACCESS TO OUR WAITOMO CUSTOMER PORTAL

Our online customer portal gives you 24/7 access to your invoice statements, customer reports and transactional history.

Please provide login details you'd like to use to access your account:

Username (e.g., name or email address - alpha numeric):

Password:

SECTION 3 - DELIVERY INFORMATION

Delivery address 1:

Estimated monthly usage (L):

If you have more than one delivery address, please provide details:

Delivery address 2:

Estimated monthly usage (L):

Estimated monthly spend (\$):

Do you require a purchase order? Yes No

SECTION 4: DIRECT DEBIT AUTHORITY

Direct debit payment is required for all Waitomo Mini Tankers Limited accounts. Payment is required as per the terms specified on your tax invoice statement issued each period. If you need to confirm this, please contact credit@minitankers.co.nz

Name of my account to be debited (acceptor)

Initiator's authorisation code

Name of my bank

Bank

Branch

Account

Suffix

From the acceptor to (my bank):

[insert name of acceptor's bank]

I authorise you to debit my account with the amounts of direct debits from **Waitomo Mini Tankers Limited** with the authorisation code specified on this authority in accordance with this authority until further notice.

I agree that this authority is subject to:

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

Please include the following information on my bank statement

Particulars	Code	Reference
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

Authorised signature/s

Specific conditions relating to notices and disputes

I may ask my bank to reserve a direct debit up to 120 calendar days after the debit if:

- I don't receive a written notice of the amount and date of each direct debit from the initiator, or
- I receive a written notice but the amount or the date of the debiting is different from the amount or the date specified on the notice.

The initiator may only send a direct debit if you have:

- asked the initiator to send it, and
- agreed the amount of the direct debit.

The initiator is required to give you written notice of the amount and date of each direct debit. If the bank dishonours a direct debit but the initiator sends the direct debit a second time within 5 business days of the original direct debit, the initiator is not required to notify you a second time of the amount and date of the direct debit.

FOR BANK USE ONLY				
Approved	Date received	Recorded by	Checked by	Bank stamp
3085 07/23				

SECTION 5 – PERSONAL GUARANTEE TO ACCOUNT APPLICATION

A personal guarantee will be required to open an account.

TO: Waitomo Mini Tankers Limited.

IN CONSIDERATION of Waitomo Mini Tankers Limited agreeing to supply products and/or other goods and services and/or to make advances to:

Applicant name:

("the principal debtor")

I guarantee to Waitomo Mini Tankers Limited the due and punctual payment of all obligations that are now and/or that may in the future be due and payable or required to be performed by the principal debtor to Waitomo Mini Tankers Limited and I will be liable to Waitomo Mini Tankers Limited for any such amounts.

I agree that the following provisions shall be applicable to this guarantee:

- 1.1 This guarantee is a continuing guarantee and will operate regardless of any intervening payment, settlement of account or any other matter whatsoever (including that the principal debtor's account with Waitomo Mini Tankers Limited may from time to time be in credit), until a final release has been signed by Waitomo Mini Tankers Limited and delivered to me.
- 1.2 A granting of credit, extension of former credit or granting of time to the principal debtor for the payment of any amounts due, or a delay, waiver, indulgence or neglect or decision not to sue on Waitomo Mini Tankers Limited's part, or the release of any security held by Waitomo Mini Tankers Limited, or the liquidation, incapacity or bankruptcy of the principal debtor will not affect my liability to Waitomo Mini Tankers Limited under this guarantee.
- 1.3 I will be deemed to be a principal debtor and I will be liable to Waitomo Mini Tankers Limited accordingly.
- 1.4 Within seven (7) days of notice in writing being given to me of any failure on the part of the principal debtor to pay amounts due to Waitomo Mini Tankers Limited, I will make payment to Waitomo Mini Tankers Limited of all sums in respect of which such failure has been made (including all costs or losses incurred or suffered by Waitomo Mini Tankers Limited in recovering and/or attempting to recover any amounts owed or as a result of me failing to meet the conditions of this personal guarantee) whether or not demand for payment has been made on any other person.

I agree to the above personal guarantee in favour of Waitomo Mini Tankers Limited.

Guarantor's full name (first, middle, last):

Date of birth:

Signed by the said guarantor:

Dated on:

Proof of I.D. provided (a copy of a NZ driver's licence, passport or birth certificate)

- 1.5 If more than one person is providing a personal guarantee, please photocopy this page, complete the additional details (including signatures) and attach the additional page to the application.

SECTION 6 - THE LEGAL STUFF

I warrant to Waitomo Mini Tankers Limited:

- That the above information is to the best of my knowledge and belief, true and correct: and
- That I have carefully read and agree to be bound by the terms and conditions as printed overleaf;
- That I am duly authorised to make this credit account application on behalf of the applicant and of anyone duly authorised to enter into future contracts on behalf of the applicant.

Signed:

Name:

Position:

Date:

SECTION 7: TERMS AND CONDITIONS

GENERAL

1. What is the purpose of this contract?

- 1.1 This contract sets out the terms and conditions that apply when you (“you” and “your”) establish an account with, and purchase **products** from **Waitomo Mini Tankers Limited** (“we”, “us” and “our”).

2. What information about you can we collect?

- 2.1 You agree that we may obtain information about you to assess your credit worthiness, enforce any rights under this contract and market any of our **products** to any other entity.
- 2.2 You agree that we may give that information to any person for the above purposes. You may request access to any information that we hold about you and ask us to correct any mistakes in it.

3. What are the products we are supplying?

- 3.1 In these terms and conditions “**products**” includes, without limitation, the following:
- the supply of petroleum products including bulk fuel supply, on-site fuel supply, fuel storage solutions (including tanks); and
 - all testing and analysis services; and
 - all products and services identified in any order form, supply request, email, quotation or in any invoice issued by us to you, which documents are deemed to be incorporated into and form part of our contract with you.

4. What is the price of the products?

- 4.1 The price of the **products** is as agreed between you and us in writing.
- 4.2 If no price is agreed to in writing, the **products** will be treated as supplied at the current price that we generally supply those **products** at the time we enter the contract with you.
- 4.3 A specific freight charge may apply in addition to the price. The price excludes GST or any other applicable taxes.

5. What and when must you pay us?

- 5.1 You agree to pay us:
- as per your agreed credit terms. For statements issued weekly, in full on or before the Thursday following the date of your invoice. For statements issued monthly, in full based on the payment date included in your invoice (“the due date”);
 - interest on any amount you owe after the due date at the rate of 2.5% per month or part month; and
 - costs, including debt collection and legal costs on a solicitor client basis, which we may incur as a consequence of having to enforce any of our rights contained in this contract.

6. When does delivery occur?

- 6.1 We are responsible for the products only until they are delivered to you.

7. What security rights do we have?

- 7.1 Until you have paid us in full for all **products** supplied, we retain ownership of the products we have supplied.
- 7.2 Until you have paid us in full for all **products** supplied, it is agreed that, pursuant to the Personal Property Securities Act 1999 (“the Act”): (i) we have a security interest in all **products** supplied by us to you; and (ii) this contract which

has been agreed to by you, together with any invoice describing the **products** supplied, constitutes a security agreement pursuant to the Act.

- 7.3 If you default (as defined in the Act) or if we consider a default is likely to occur or the products are “at risk” (as defined in the Act”), you give us an irrevocable authority and licence to enter at any reasonable time, premises occupied by you or on which **products** we have supplied are situated and remove and repossess those **products** (“the repossession”), without the requirement for any further notice.
- 7.4 We are not liable for any costs, damages, expenses or losses incurred by you or any third party nor liable in contract or in tort as a result of the repossession and you agree to indemnify us for any costs, damages, expenses or losses incurred as a consequence of the repossession.
- 7.5 It is also agreed that we are not obliged to comply with our obligations under sections 107 (2) (a) to (e) and 107 (g) to (i) of the Act and that you will not register a financing change statement without our prior written consent.
- 7.6 Further you agree to waive your entitlement to receive any verification statement or the notice of sale referred to in section 114 (1) (a) of the Act and that nothing in sections 133 and 134 shall apply.
- 7.7 Following the repossession, we are entitled to sell the repossessed **products** or retain the repossessed **products** and give credit for such reasonable amount as we shall determine.

8. What is the limitation on our liability?

- 8.1 The Consumer Guarantees Act 1993, the Contract and Commercial Law Act 2017 and other statutes and regulations may imply warranties or conditions or impose obligations upon us which cannot by law be excluded or contracted out of (“the statutory restrictions”).
- 8.2 Subject to the statutory restrictions, it is agreed by you that we are not liable to you for any loss or damage of any kind whatsoever, arising from the supply of products by us to you, including consequential loss, whether suffered or incurred by you or another person or entity and whether in contract or tort (including negligence) or otherwise and irrespective of whether such loss or damage arises directly or indirectly from **products** provided by us to you.
- 8.3 You agree that you are in trade, and the account is established for trade purposes and accordingly the provisions of the Consumer Guarantees Act 1993 and any other right, duty, or liability arising under a contract of sale by implication of law, do not apply to the supply of products to you.

9. What rights do we have to cancel this contract?

- 9.1 We have the right by notice to suspend or cancel any part of any contract for the supply of **products** to you if you fail to pay any money owing after the due date or breach any condition contained in this contract.

SECTION 8 – SUBMIT YOUR APPLICATION

Save or scan a copy of this form and email it back to us at sales@minitankers.co.nz.



If you need any assistance completing this form, please call our team on 0800 111 666.