

Account Application Form

ACCOUNT NAME (in full)	
TRADING NAME (if Applicable)	
BILING ADDRESS	
KEY CONTACT NAME	
KEY CONTACT'S TITLE	
PHONE (landline / mobile)	
BANK ACCOUNT NAME (as per your bank details) Please provide a copy of your bank deposit slip	
BANK ACCOUNT NUMBER	
EMAIL ADDRESS FOR MONTHLY STATEMENT	
EMAIL ADDRESS FOR KEY CONTACT	

Payment Terms and Conditions:

I/We apply to open a monthly credit account and acknowledge that I/We have read the terms and conditions as outlined on our website at <http://www.aorangi-debt.co.nz/Terms-Conditions/> and agree to abide by these terms.

Once a debt is placed with Aorangi Debt Collection (ADC) and the recovery process has commenced I/We agree that all costs associated with the recovery are payable by us. Aorangi will make every effort to recover collection costs for you (if these are included in your Terms and Conditions of Trade and had been disclosed to your client), however if these are not able to be recovered I/We agree that we are liable to pay the recovery costs to ADC.

Upon issuing ADC's monthly statement, I/We authorise ADC to deduct commission and expenses from funds held in the ADC Trust Account on our behalf. Where I/We receive 'paid direct' funds, ADC will be notified immediately to cease further action with the debtor. ADC will invoice the commissions payable to us and we agree to reimburse ADC.

I/We understand that Aorangi Debt Collection receives commission on any monies collected whether the debtor pays to Aorangi Debt Collection or to us, including whether the debtor is taken to the Disputes Tribunal or the District Court.

I/We agree to pay ADC strictly on the 20th day of the month following the date of Statement. Failure to do so may result in the stopping of credit facilities without notice, until payment is made. Overdue accounts will incur interest charged at 2% above ASB Banks overdraft interest rate.

All costs of collection including debt collector's fees, solicitors' costs, charges and expenses on a Solicitor and own client basis will be added to the account and will be duly payable by us.

Suspension of Service:

Once a debt is placed with Aorangi Debt Collection and the recovery process has commenced all costs associated with the recovery are payable by us.

Aorangi Debt Collection reserves the right to stop work if accounts are not paid on time or a request for information or action remains unsatisfied. Continued non-compliance will result in the account being closed, and the account being handed to Aorangi Debt Collection to instigate debt recovery action to recover the amounts outstanding.

SIGNED:

FULL NAME OF SIGNATORY:

DATE:
