

RUAPEHU ALPINE LIFTS LTD - NEW ACCOUNT FORM

NAME OF ORGANISATION: _____	
POSTAL ADDRESS: _____ _____	
PHYSICAL ADDRESS (if different): _____ _____	
PHONE: _____	FAX: _____
CELL: _____	E-MAIL: _____
CONTACT NAME _____	PURCHASE ORDER # REQUIRED? <u>Y/N</u>
ACCOUNTS PAYABLE EMAIL: _____	
BANK: _____	BRANCH: _____
PH.: _____	ACCOUNTANTS: _____

CREDIT REFERENCES:		
Company _____	Contact _____	Phone # _____
Company _____	Contact _____	Phone # _____
Company _____	Contact _____	Phone # _____

DECLARATION:	
<p><i>I / we hereby confirm that the details given are correct and authorise Ruapehu Alpine Lifts Ltd (RAL) to verify credit references. I / we accept the standard terms of trade, which is payment on 20th of month following purchase, unless otherwise specified. If not paid by the due date, RAL reserves the right to charge interest at 2.5% per month and I/we shall incur any expenses, disbursements and legal costs incurred by RAL in the collection of any overdue amounts.</i></p>	
APPLICANT'S SIGNATURE: _____	DATE: _____
PRINT NAME: _____	POSITION: _____

Office Use:

Customer Code:

Entered In Siriusware:

Entered Accounts: