**Camden Art Supplies Pty Ltd**

**OFFICE USE ONLY. 2022**

Authorized by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date A/C Opened: \_\_\_\_\_\_\_\_\_\_\_\_\_

Sales Rep \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Customer A/C \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Area/ A/C Type: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Trading as Deans Art**

* ***Head Office Operations***

17-19 High St Preston VIC 3072

03 9485 9500 (Option 1 Preston Office)

**School Sales Division** [sales@deansart.com.au](mailto:sales@deansart.com.au)

**Accounts Department** accounts@deansart.com.au

**ACCOUNT APPLICATION FORM**

***Businesses & Government Bodies***

Please fill in all sections applicable:

**CUSTOMER DETAILS**

I am a:  New Customer  Existing Customer ACCOUNT NO:

**REGISTERED NAME:**

DATE INCORPORATED:       A.B.N

**TRADING NAME:**

TRADING ADDRESS:

SUBURB:       POSTCODE:     STATE:

**MAILING ADDRESS:**

SUBURB:       POSTCODE:      STATE:

*If the same as trading address write as above)*

BUSINESS PHONE:       BUSINESS FAX:

**NATURE OF BUSINESS**:  GOVERNMENT  SCHOOL  COMMERICAL

**PRINCIPAL OWNERS**:  DIRECTORS  PROPRIETORS  PARTNERS

FULL NAME:

PRIVATE ADDRESS

PHONE NUMBER:

BANKERS:       BRANCH PHONE NUMBER:

BRANCH ADDRESS:

AUDITORS:

**TRADE / CREDIT REFERENCES:**

NAME:       PHONE NUMBER:

ADDRESS**:**

NAME:       PHONE NUMBER:

ADDRESS**:**

NAME:       PHONE NUMBER:

ADDRESS**:**

**I would like to purchase primarily**:  ONLINE  EMAIL ORDERS PHONE ORDER

AVERAGE MONTHLY PURCHASES: $

*I Agree to adhere to the terms and conditions stated overleaf*

FULL NAME:       PHONE NUMBER:

ADDRESS**:**

APPLICANTS NAME:       POSITION:

SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE:

**ACCOUNT ACCOUNT APPLICATION**

***Businesses & Government Bodies***

I/We declare that the above information is true and correct in every particular. In consideration of Deans Art opening an account, I/We agree to abide by the following terms and conditions: (1) Credit Terms are 30 days nett unless by arrangement (2) Legal ownership and title to goods remains with Deans Art until the goods are fully paid for.

**PRIVACY ACT**

The Applicant(s) hereby acknowledges that CAMDEN ART SUPPLIES PTY LTD trading as DEANS ART (A.B.N. 44 007 436 562) may make such enquiries it sees fit to ascertain the credit worthiness of the Applicant(s).

The Applicant(s) hereby agree that in the event of payment default, DEANS ART may place my account on hold and may disclose all information relating to my / our account to it's collection agency for the purpose of receiving any or all amounts outstanding.

**NOTE**

**Claims or enquiries** (short delivery / returns / pricing etc) must be made in writing. We require invoice number, date and details to be submitted within 7 days of receipt of goods. Images of damaged items and packaging must accompany your claim, either mailed or emailed to sales@deansart.com.au. There may be a handling fee depending on condition of goods.

**Delivery address** may differ to mailing or main accounts address. Please prescribe clearly at time of order placement

**ONLINE ORDERING**

Please check this box if you are applying for an online ordering facility.

* Logging into the Deans Art website and placing online orders is hereby authorised as legitimate purchasing on behalf of we the customer. We accept online orders as approved purchases in the same manner as orders placed in the general course of our business activities\*\* - noting that we are able to nominate approved individuals and will maintain username and password security. We will not hold Deans Art liable for misuse of our online account unless we have sought to replace 'at-risk' login information and have received written confirmation from Deans Art that such action has been taken. We undertake to notify Deans Art promptly of staffing changes that may be of concern in this regard.
* Note: \*\*It may be a condition of your business / school that purchase orders are submitted in addition to your online orders and/or that representatives are pre-listed on a register as authorised to use this account (please complete below). For large orders (ie > $5,000) For your protection we may seek separate approval from your accounts department.

Please allow 2 - 3 business days for us to open / reconfigure your account. Should you have any questions please email sales@deansart.com.au or telephone our support team on (03) 9485 9500, Monday - Friday 9:00am - 5:00pm.

We will notify you once your account is activated.

**REGISTER OF PERSONS APPROVED TO PURCHASE UNDER THIS ACCOUNT:**

NAME:       MOBILE NUMBER:

EMAIL ADDRESS**:**

NAME:       MOBILE NUMBER:

EMAIL ADDRESS**:**

NAME:       MOBILE NUMBER:

EMAIL ADDRESS**:**

NAME:       MOBILE NUMBER:

EMAIL ADDRESS**:**

*(Attach additional list if required, to be signed per p1)*

Deans Art will create individual log in details for these members of staff. With a secondary connection to your organisations accounts email to receive copies of invoices and statements.

SIGNED AS PAGE 2 OF ACCOUNT APPLICATION : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE: