# **ACCOUNT APPLICATION**

-africa dental

## **INTER-AFRICA DENTAL (PTY) LTD**

HEAD OFFICE - PRETORIA PO BOX 11050 HATFIELD PRETORIA 0028 (T) 012 342 8551 (F) 087 809 5940

PLEASE ATTACH A SIGNED COPY OF YOUR IDENTIFICATION

### APPLICATION TO OPEN AN ACCOUNT AND CREDIT FACILITIES:

FULL REGISTERED NAME OF BUSINESS				
PRACTICE NO. / BUSINESS REGISTRATION NO. (compulsory)				
DATE BUSINESS ESTABLISHED				
VAT REG. #				
PERIOD UNDER PRESENT MANAGEMENT				
PHYSICAL ADDRESS OF BUSINESS				
POSTAL ADDRESS OF BUSINESS				
CODE				
TELEPHONE NO. FAX NO.				
CELL NO. EMAIL ADDRESS				
VEHICLE REGISTRATION NUMBER				
NAMES AND ADDRESSES OF DIRECTORS / MEMBERS / PARTNERS / PROPRIETORS:				
1. FULL NAME				
RESIDENTIAL ADDRESS				
IDENTITY NO.				
2. FULL NAME				
RESIDENTIAL ADDRESS				
IDENTITY NO.				



## **ACCOUNT APPLICATION**

#### CREDIT CARD DETAILS:

CARD NO.

EXPIRY DATE

CVC (LAST 3 DIGITS ON BACK OF CARD)

#### AUTHORISASTION TO DEDUCT MONTHLY PAYMENTS ON CREDIT CARD:

NAME

SIGNATURE

	TRADE REFERENCES		
	Name of Company	Contact Person	Tel No
1)			
2)			
3)			

#### TERMS & CONDITIONS:

- 1. All items are payable within 30 days unless otherwise stipulated in this agreement.
- 2. 18% interest will be charged on overdue accounts.
- 3. A final demand or notice will be posted / faxed or sent to any business with an outstanding account on all overdue accounts.
- 4. The customer will be responsible for any legal fees, should the account be handed over to lawyers for collection.
- 5. Inter-Africa Dental serves the right to withdraw any credit facilities at any time without prior notice and the nature and extent of such facilities shall at all times be in the company's sole discretion.
- 6. Inter-Africa Dental must be given 30 days written notice of any address or telephone number changes.
- 7. Inter-Africa Dental must be given 30 days written notice of any change in ownership of a business / practice.
- 8. Inter-Africa Dental must be given 30 days written notice where a business / company / practice is sold or closed down, or if the owner is leaving the country.
- 9. Business will be handed over to SADA and HPCSA in the case where an account is overdue.
- 10. In the event of a business breaching any of it's obligations or failing to timelessly make payment of any amount to the company, the customer agrees to pay, or shall be liable to pay, all legal costs incurred by the company on the attorney and collecting charges and tracing agent's fee and retrospectively all accumulated overdue interest which was not charged to the customer by the company.
- 11. It is the customer / business's own responsibility to make sure that the payments went through the account. Proof of all payments must be faxed through to 087 809 5940 to insure payment was made.
- 12. I the undersigned understand all the terms and regulations above.
- 13. Consent Clause: I hereby give consent for a credit check to be performed on my personal name at a fee of R 210.00.
- 14. Goods remain the property of Inter-Africa Dental (Pty) Ltd until fully paid for.

### I HAVE READ AND UNDERSTOOD THE TERMS & CONDITIONS ABOVE

DATE	
SIGNATURE	



"Passionate about Dentistry

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