

ACCOUNT APPLICATION FORM



NSW Dental Laboratory

VNS Global PTY LTD
Trading as NSW Dental Lab

**Shop 1, 375 Crown St,
Wollongong, NSW 2500**

(02) 4217 8118

info@nswdentallab.com.au

www.nswdentallab.com.au

Account Details			
Name			
Trading name			
ABN		AHPRA	
Phone		Email	
Clinic Address			

Additional Detail – For Multi-location Practitioners only					
Clinic Name		Phone		Email	
Address					

Dentist contact details for Technicians					
Dentist Name		Phone		Email	

Contact for Accounts					
Name		Phone		Email	



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TERMS AND CONDITIONS – VNS GLOBAL PTY LTD (TRADING AS NSW DENTAL LABORATORY)

These general agreed terms apply to all transactions between us.

Other documents relating to our transactions will include any specific terms and conditions.

Price means our fixed and published price, or the amount agreed between us in writing, or the amount established by a course of dealing between us.

The price unless otherwise agreed does not include delivery costs.

The observation of the agreed time frames is of primary importance, in particular the due date for payment of invoice.

If you must make a payment on or by a day that is not a business day you must make the payment on or by the next business day.

I confirm that I have read, understand and agree to the Terms of Invoicing, Remake, Warranty and Cancellation policies.

If you are in default under our agreement, we may send you a default notice.

The notice will tell you what the default is and what you are required to do to correct the default.

You will have 14 business days to rectify the default.

If you do not comply with the default notice you become immediately liable to pay us all money owing with interest on that amount from the due date until payment at the rate of 7.5% per annum.

You also agree to pay on default all costs and expenses incurred in exercising our rights of recovery.

Unless otherwise agreed risk passes to you at the time, we ship your order from our ordinary place of business to your specified location. You assume all responsibility for filing claims for damage(s) against the carriers and other agents.

You must insure the goods against loss or damage until payment has been made to us.

You represent and warrant to us that all information and representations that you, or any person acting on your behalf has given in connection with our transactions are true and correct and that you have not failed to disclose to us anything relevant to our decision to have dealings with you and that no court proceedings or dispute is current that may have an adverse effect on performing your obligations under this agreement.

Your right, as against us to retain or dispose of the goods or services delivered or supplied is conditional upon you honouring our payment arrangements.

If you fail to make payment within 30 days of the invoice and wish for your account to remain open with us, we will impose restrictions on your account such as withholding goods and demanding payment within 14 days of the invoice date to offset risk.

On default in payment and failure to make payment within 2 months of the invoice date, we will use debt collection agency to recover costs. Inclusive of costs is a penalty interest rate of 7.5 % per annum, accumulated daily until the invoice is paid.

You also agree to indemnify and hold us harmless for all reasonable costs and expenses of recovery of the goods and losses.

Terms of Trade

All invoices are to be paid 30 days from the date of the invoice.

Claims arising from invoices must be made within fourteen days.

By submitting this application, I confirm that I hold a valid APRAH registration.

By submitting this application, you are taken to have read and accepted the terms and condition annexed here within.

By signing this agreement, you assume responsibly for all orders placed on this account.

Account Authorisation

Name	
Position	
Signature	
Date	