



**FISHCo**  
**Fish Market**  
Seafood Distributors & Processors  
Established 1997. Servicing the ACT & Region

HACCP Certified

## **Application for Credit & Trading Terms**

Dear Sir / Madam,

Thank you for your interest in applying for Credit Terms with FishCo Fish Market.

We are a family owned and operated business specialising in the distribution and processing of fresh & frozen fish and seafood to the ACT and region. We take pride in supplying a large variety of quality produce at competitive prices.

We have drawn on over 30 years in the industry to establish excellent relationships with a quality supply chain that encompasses Australia and overseas. We buy daily from Sydney Markets as well as directly from Fishermen, quality assured Fishermen's Co-ops and Aquaculture Farms.

Our wholesale customers can take advantage of wholesale pricing which is emailed weekly with a stock listing, and free delivery within the ACT. Courier charges may apply for interstate customers.

Please find a Credit Application attached. Please note that our **Credit Trading terms are 14 days from date of each invoice.**

NOTE: For new customers, it is our policy to offer COD terms for a 3 month trial period before approving Credit Terms. For new interstate customers, we offer a trial period of Prepaid Terms before approving Credit Terms.

Accounts may be temporarily placed on "payment on delivery" (COD) terms if they become overdue. Accounts can be paid by Direct Bank Transfer, Credit Card or Cheque.

If you accept our Trading Terms & Conditions which are outlined on page two, please fill out the application form and return to Head Office. Please note that by signing the application, you will be personally responsible for payment of the account as per our Terms.

Sincerely,

Anthoula Fragopoulos  
**Finance Officer**

**FishCo Pty Ltd**  
ABN: 22 320 743 470  
19 Dalby Street  
Fyshwick ACT 2609

Phone: 02 6239 6415  
Fax: 02 6232 7266

John Fragopoulos: 0411 605 450  
Email: [accounts@fishco.com.au](mailto:accounts@fishco.com.au)

Tony Fragopoulos: 0400 697 913  
Web: [www.fishco.com.au](http://www.fishco.com.au)

# FISHCO FISH MARKET - CREDIT APPLICATION

## FISHCO PTY LTD

ABN 22 320 743 470

Registered Business Name: \_\_\_\_\_

Trading Name: \_\_\_\_\_

ABN: \_\_\_\_\_ Year this business was established: \_\_\_\_\_

Business Number: ( ) \_\_\_\_\_ Fax Number: ( ) \_\_\_\_\_

**Owner Contact Name:** \_\_\_\_\_ **Mobile Number:** \_\_\_\_\_

Title: (please circle) Proprietor / Manager / Director / Other: \_\_\_\_\_

**Owner Email:** \_\_\_\_\_

Postal Address: \_\_\_\_\_

**Kitchen Contact** (Chef/Orders if different from above): \_\_\_\_\_

Mobile: \_\_\_\_\_ Email: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

**Contact Name for Account Queries:** \_\_\_\_\_

Phone Number: ( ) \_\_\_\_\_ Fax Number: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_

**NB: Our Credit Terms are 14 Days from date of each invoice.** Credit Limit Applied for: \$ \_\_\_\_\_

**Please Tick where Appropriate:**

Premises Owned  Leased

**Business Structure:**

Sole Trader  Private Company

Partnership  Public Company

Trustee  Incorporated Body

**Trade/Business References**

Business Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone Number: ( ) \_\_\_\_\_ Address: \_\_\_\_\_

Business Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone Number: ( ) \_\_\_\_\_ Address: \_\_\_\_\_

Business Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone Number: ( ) \_\_\_\_\_ Address: \_\_\_\_\_

## Trading Terms and Conditions

In consideration of FishCo Fish Market of 19 Dalby St, Fyshwick, in the Australian Capital Territory having, at the request of the guarantor(s), agreed to supply the business named in the credit application hereto with various FishCo Fish Market products.

The Guarantor(s) hereby jointly and severally guarantee payment to FishCo Fish Market of all monies payable by the business for all such goods supplied by FishCo FishCo Fish Market to the business.

In order to give further effect to this guarantee the guarantor(s) declare that FishCo Fish Market shall be at liberty to act as though the guarantor(s) was the principal debtor. If at any time, any monies which the business is required to pay to FishCo Fish Market for supply of goods, shall be in arrears and unpaid the guarantor shall on demand forthwith pay such monies to FishCo Fish Market including monies in excess of the credit limit.

In addition, I/We agree to pay interest to FishCo Fish Market, at the interest rate FishCo Fish Market is charged by their bank, on money that is overdue and outside the trading terms. It is agreed that all stock supplied by FishCo Fish Market remains the property of FishCo Fish Market and can be retrieved at any time until such time that all monies owed are repaid in full.

The customer shall pay any expenses, costs or disbursements incurred by FishCo Fish Market in recovery of any outstanding monies.

**IMPORTANT: FishCo Fish Market credit terms are up to 14 Days from date of invoice. Overdue accounts will be placed on Payment on Delivery (COD) terms until payment is received. Accounts that are consistently overdue may have their credit terms cancelled at our discretion.**

**Full Name and Home Address of Partners/Proprietors/Directors who personally guarantee payment of this account MUST be provided below:**

Full Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Title/Role: \_\_\_\_\_ **Signature:** \_\_\_\_\_

Address: \_\_\_\_\_

Date: \_\_\_\_\_

Witness Full Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Full Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Title/Role: \_\_\_\_\_ **Signature:** \_\_\_\_\_

Address: \_\_\_\_\_

Date: \_\_\_\_\_

Witness Full Name: \_\_\_\_\_ Signature: \_\_\_\_\_

**FISHCO FISH MARKET - CREDIT CARD AUTHORITY**  
**FISHCO PTY LTD**

ABN 22 320 743 470

I authorise FISHCO PTY LTD to debit my credit card for payment of invoices. I accept that if credit card payment is declined by my bank I will be contacted immediately for payment by alternative means.

I accept that my credit terms will be suspended until payment is received and any orders will require payment on delivery (COD) by cash, credit card over the phone or direct bank transfer.

All Credit Card payments incur a 1% Credit Card Surcharge.

**Date:** \_\_\_\_\_

**Business Name:** \_\_\_\_\_

**Authorised Person:** \_\_\_\_\_ **Mobile Number:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Please nominate your Credit Card Authority payment preference:**

**Per Invoice** - To be charged, per invoice within 24hrs of dispatch.

**Prepaid** – To be charged prior to dispatch.

**Credit Card Details:**

**Type:**     VISA             Mastercard        Please Note: We do not accept AMEX

**Credit Card Number:** \_\_\_\_\_

**CCV:** \_\_\_\_\_ **EXPIRY:** \_\_\_\_\_ / \_\_\_\_\_

Email my receipt to: \_\_\_\_\_, or

Post my receipt to this address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please return this form by post or email to our head office address below.

**FishCo Pty Ltd**

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