

CREDIT ACCOUNT APPLICATION DETAILS

For Government Entities or State Integrated Schools

Please complete and email to your account manager

Company/Entity Name:	Account number if known:
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Web Portal Access (note: those with user control can add and remove users)		
Name	Username (email address)	User control permission Y/N

PB Technologies Commercial account retail store access

By default, your credit account will not be open for access at retail stores unless specified on as below and subject to approval:

For online orders to be picked up from a PB store, please specify names of persons authorised to pick up at the stores. If the named person(s) is/are also authorised to place orders at the stores for immediate pick-up, please tick the "In-Store Purchase" boxes.

Store Locations	Online Orders Pick Up At Stores	In-Store Purchase	Name Of Authorised Purchaser
Head Office Distribution Centre, 587 Great South Road, Manukau	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
South Island Distribution Centre, 244 Main South Road, Christchurch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
North Shore – 75, Porana Road, Glenfield, Auckland	<input type="checkbox"/>	<input type="checkbox"/>	
Albany – 14/100 Don McKinnon Drive, Albany, Auckland	<input type="checkbox"/>	<input type="checkbox"/>	
Downtown – 105, Queen Street, Auckland CBD	<input type="checkbox"/>	<input type="checkbox"/>	
Henderson – 29 Railside Avenue, Henderson, Auckland	<input type="checkbox"/>	<input type="checkbox"/>	
Penrose - 4 Station Road, Penrose, Auckland	<input type="checkbox"/>	<input type="checkbox"/>	
University of Auckland – 9 Symonds Street, Auckland	<input type="checkbox"/>	<input type="checkbox"/>	
Manukau – 587 Great South Road, Manukau, Auckland	<input type="checkbox"/>	<input type="checkbox"/>	
Tauranga – 86 Second Avenue, Tauranga	<input type="checkbox"/>	<input type="checkbox"/>	
Hamilton – 674B, Te Rapa Road, Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	
New Plymouth – 70 Devon Street East, New Plymouth	<input type="checkbox"/>	<input type="checkbox"/>	
Wellington – 5-7 Vivian Street, Wellington	<input type="checkbox"/>	<input type="checkbox"/>	
Christchurch Central – 126 Saint Asaph Street, Christchurch	<input type="checkbox"/>	<input type="checkbox"/>	
St Lukes - 7a Wagener Place, Mt. Albert, Auckland	<input type="checkbox"/>	<input type="checkbox"/>	
Palmerston North – 320 Rangitikei Street, Palmerston	<input type="checkbox"/>	<input type="checkbox"/>	
Petone - 69 The Esplanade, Petone , Lower Hutt	<input type="checkbox"/>	<input type="checkbox"/>	

Please note for the purpose of setting up your accounts payable, except for Hamilton and Wellington, all other PB stores belong to the same company PB Technologies Limited and have the same GST no: 61-280-472. Hamilton and Wellington have their own GST numbers as follow:

PB Technologies (Hamilton) Limited	GST No: 63-563-803
PB Technologies (Wellington) Limited	GST No: 87-592-871

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CREDIT ACCOUNT APPLICATION

Entity type (please tick one)			
(1) <input type="checkbox"/> Government Entity (2) <input type="checkbox"/> State Integrated School (3) <input type="checkbox"/> Others (Please specify): _____			
Company/Entity Name:		Company No (if applicable): _____	
Trading Name:			
Physical Address:			Postcode:
Billing Address:			Postcode:
Website:		Phone no:	
Directors / Owners / Trustee/ Principal (if more than two, please attach a separate sheet)(If Entity type 1, may be left blank)			
(1) Full Name:		D.O.B.	
Private Address:			Postcode:
Email address:			
Driver's Licence No:	Phone no:	Mobile no:	
Consent to credit check attached (if individual)	<input type="checkbox"/> YES	Signature:	
(2) Full Name:		D.O.B.	
Private Address:			Postcode:
Email address:			
Driver's Licence No:	Phone no:	Mobile no:	
Consent to credit check attached (if individual)	<input type="checkbox"/> YES	Signature:	
Date Business / Company Established: (current owners)		Approx. annual tech spend: (min \$20k) \$	
Nature of Business:		Number of Staff (min 20):	
Purchase Order Required: <input type="checkbox"/> YES <input type="checkbox"/> NO Example PO number:			
IT Purchasers Email Address:			
Accounts Email Address:			
Accounts Contact:	Phone no:	Mobile no:	
Bank and Branch:			Account No:

I certify that the above information is true and correct and that I am authorised to make this application for credit. I have read and understood the TERMS AND CONDITIONS (overleaf or attached) of PB Technologies Ltd (*PB Technologies*) which form part of, and are intended to be read in conjunction with this Credit Account Application and agree to be bound by these conditions. I authorise the use of my personal information as detailed in the Privacy Act clause therein and consent to a credit check for the purpose of this application.

I understand that the application process can take up to 10 working days and I/we may be granted a temporary credit limit during this time while PB Technologies assesses my application. By signing this application, I authorise the details provided above to be passed onto the designated insurance provider who may contact us for more information.

SIGNED (CUSTOMER):

WITNESS TO CUSTOMER'S SIGNATURE:

Name: _____

Name: _____

Position: _____

Address: _____

Signed: _____

Signed: _____

Date: _____

Position: _____

OFFICE USE ONLY				
Account / Ref. No	ACCOUNT TERM	CREDIT LIMIT	APPROVED BY	DATE
		\$		/ /

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PB Technologies Terms & Conditions

1. Definitions

- 1.1 "Agent" means, as the context requires:
- (a) PB Technologies Limited including its branches at various locations, its successors and assigns, or any person acting on behalf of, and with the authority of, PB Technologies Limited, as agent for each Store Owning Company; and/or
 - (b) the relevant Store Owning Company.
- 1.2 "Credit Account Application Form" means the Agent's credit account application form (as amended from time to time).
- 1.3 "Store Owning Company" means each company that owns and operates a store under the "PB Technologies" brand, and has not been included in the amalgamation on 01 April 2018, of the companies operating under the PB Technologies brand as at that date.
- 1.4 "Customer" means the company listed in the Credit Account Application Form or, if there is no completed Credit Account Application Form, the person/s requesting the Agent to provide the Goods as specified in any invoice, document or order, and if there more than one person requesting the Goods is a reference to each person jointly and severally.
- 1.5 "Goods" means all goods (which includes any files, information, printed or virtual material, data, hardware or software, whether provided from a third party or where custom developed or programmed for the Customer) provided by the Agent to the Customer from time to time.
- 1.6 "Services" means all services (including all advice, recommendations, maintenance or repair, installation of Goods or product support) provided by the Agent to the Customer from time to time.
- 1.7 "Price" shall mean the price payable for the Goods and/or Services as agreed between the Agent and the Customer subject to clause 4 of this contract.
- 1.8 "including" in these terms and conditions is to be construed without limitation.

2. Acceptance

- 2.1 The Customer is taken to have accepted these terms and conditions by signing the Credit Account Application Form. If there is no signed Credit Account Application Form, the Customer is taken to have accepted these terms and conditions if the Customer places an order for Goods and/or Services, and, in relation to Goods, the Customer accepts Delivery.
- 2.2 These terms and conditions may only be amended with the Agent's consent in writing and shall prevail to the extent of any inconsistency with any other document or agreement between the Customer and the Agent.
- 2.3 None of the Agent's agents or representatives are authorised to make any representations, statements, conditions or agreements not expressed by the manager of the Agent in writing nor is the Agent bound by any such unauthorised statements.
- 2.4 Any advice, recommendations, information or, assistance provided by the Agent in relation to the Goods or as part of the Services provided is given in good faith, is based on information provided to the Agent, and the Agent's own knowledge, and experience. It shall be the responsibility of the Customer to take reasonable steps to confirm the accuracy and reliability of the same in light of the use to which the Customer makes or intends to make of the Goods.

3. Change in Control

- 3.1 The Customer shall give the Agent not less than fourteen (14) days' prior written notice of any proposed change of ownership of the Customer and/or any other change in the Customer's details (including but not limited to, changes in the Customer's name, address, contact phone or fax number/s, or business practice). The Customer shall be liable for any loss incurred by the Agent as a result of the Customer's failure to comply with this clause.

4. Price and Payment

- 4.1 At the Agent's sole discretion the Price shall be either:
- (a) as indicated on any invoice provided by the Agent to the Customer; or
 - (b) the Price as at the date of Delivery according to the Agent's current price list; or
 - (c) the Agent's quoted price (subject to clause 4.2) which will be valid for the period stated in the quotation or otherwise for a period of thirty (30) days.
- 4.2 **Additional and/or Varied Services:**
- (a) the Agent reserves the right to vary the Price:
 - (i) if a variation to the Goods, or plan of scheduled Services, is requested (including, but not limited to, any change in the Customer's specifications, additional work required due to hidden or unidentifiable difficulties not evident prior to commencement of the Services, any request to investigate and/or repair any faults or defects outside the Agent's normal business hours);
 - (ii) as a result of increases beyond the Agent's reasonable control in the cost of materials or labour, or due to fluctuations in currency exchange rates.
 - (b) Where the performance of any contract with the Customer requires the Agent to obtain products and/or services from a third party, the contract between the Agent and the Customer shall incorporate, and shall be subject to, the conditions of supply of such products and/or services to the Agent, and the Customer shall be liable for the cost in full including the Agent's margin of such products and/or services;
 - (c) All work carried out whether experimentally or otherwise at the Customer's request will be charged to the Customer; or
 - (d) In the event that the Agent is requested to provide on-site Services, the Agent reserves the right to charge a minimum

call-out fee equal to one (1) hours labour (and/or two (2) hours labour for any requested provision of Services after-hours), plus travel and Goods.

- 4.3 At the Agent's sole discretion, a non-refundable deposit may be required.
- 4.4 Time for payment for the Goods and/or Services being of the essence, the Price will be payable by the Customer on the date/s determined by the Agent, which may be amended at any time upon serving the Customer with notice by email, and which shall become due at the earlier of:
- (a) twenty (20) days following the end of the month in which an invoice is issued upon completion of delivery of goods and/or services on a Customer's order; or ;
 - (b) on the date specified on any invoice or other form as being the date for payment; or
- 4.5 Payment may be made by cheque, bank cheque, electronic fund transfer, credit card (plus a surcharge of up to two and a half percent (2.5%) of the Price), or by any other method as agreed to between the Customer and the Agent.
- 4.6 Unless otherwise stated the Price does not include GST. In addition to the Price the Customer must pay to the Agent an amount equal to any GST the Agent must pay for any provision of Goods by the Agent under this contract or any other agreement. The Customer must pay GST, without deduction or set off of any other amounts, at the same time and on the same basis as the Customer pays the Price. In addition the Customer must pay any other taxes and duties that may be applicable in addition to the Price, except where they are expressly included in the Price.

5. Delivery

- 5.1 Delivery of the Goods ("Delivery") is taken to occur at the time that:
- (a) the Customer (or the Customer's nominated carrier) takes possession of the Goods at the Agent's premises; or
 - (b) the Agent (or the Agent's nominated carrier) delivers the Goods to the Customer's nominated address, even if the Customer is not present at the address.
- 5.2 At the Agent's sole discretion, the cost of Delivery is either included in, or in addition to, the Price.
- 5.3 The Customer must take Delivery, by receipt or collection of the Goods, whenever they are tendered for Delivery. In the event that the Customer is unable to take Delivery, as arranged, then the Agent shall be entitled to charge a reasonable fee for redelivery and/or storage.
- 5.4 Any time or date given by the Agent to the Customer is an estimate only. The Customer must still accept Delivery, even if late, and the Agent will not be liable for any loss or damage incurred by the Customer as a result of Delivery being late.
- 5.5 The Goods are provided on the basis of specifications, information and instructions provided by the Customer to the Agent (whether written or verbal). The Customer acknowledges that it is their responsibility to ensure that the specifications, information and instructions provided to the Agent are clear, sufficient and adequate to allow the Agent to provide the Goods and/or Services to meet the Customer's requirements. Once accepted by the Customer, the Agent's quotation shall be deemed to interpret correctly the specifications, information and instructions provided by the Customer. The Agent will not be responsible or liable for any issues arising in respect of the provision of Goods, or errors or omissions in the Services, due to insufficient or inadequate provision of specifications, information and instructions by the Customer or any oversight or misinterpretation thereof. In these circumstances, the Agent may charge the Customer additional costs incurred thereby in rectifying the Goods or re-performing the Services, provided that if reasonably practical, the Agent will notify the Customer of such costs before they are incurred and seek the Customer's agreement to them. .
- 5.6 The Customer acknowledges that items presented for repair may be replaced by refurbished Goods of the same type rather than being repaired.

6. Customer's Property and Materials

- 6.1 In the case of the Customer's property being left with the Agent without specific instructions, the Agent shall be free to dispose of such property at the end of sixty (60) days after the Agent receiving it and to either accept and retain the proceeds (if any) and/or charge the Customer in addition to the Price to cover the Agent's own costs in storing, handling and/or disposing of such property.
- 6.2 Where products or equipment are supplied by the Customer, the Agent accepts no responsibility for imperfect work caused by defects in or unsuitability of such products or equipment.

7. Risk and Limitation of Liability

- 7.1 Risk of damage to or loss of the Goods passes to the Customer on Delivery, and the Customer must insure the Goods on or before Delivery.
- 7.2 If any of the Goods are damaged or destroyed following Delivery, but prior to ownership passing to the Customer, the Agent is entitled to receive all insurance proceeds payable for the Goods. The production of these terms and conditions by the Agent is sufficient evidence of the Agent's rights to receive the insurance proceeds without the need for any person dealing with the Agent to make further enquiries.
- 7.3 If the Customer requests the Agent to leave Goods outside the Agent's premises for collection, or to deliver the Goods to an unattended address, then such Goods shall be left at the Customer's sole risk.
- 7.4 The Customer acknowledges and agrees that the Agent shall not be held responsible or liable for:
- (a) any loss, corruption, or deletion of files or data (including, but not limited to, hard drives-internal and external, diskettes,

CD's, DVDs, PC cards or software programmes) resulting from illegal hacking or Services provided by the Agent. Whilst the Agent will endeavour to restore the files or data (at the Customer's cost), it is the sole responsibility of the Customer to back-up any data (and/or to remove any removable media) which they believe to be important, valuable, or irreplaceable prior to the Agent providing the Services. The Customer accepts full responsibility for the Customer's software and data and the Agent is not required to advise or remind the Customer of appropriate backup procedures; or

- (b) any unlicensed software, data loss or problems arising caused by the user or software.

- 7.5 The Customer acknowledges that any advice or recommendations by the Agent are provided on the basis of the Agent's industry knowledge and experience only and shall not be deemed as specialist advice.
- 7.6 The Customer acknowledges that it is the policy of the Agent to report all findings of illegal material (including, but not limited to, images and software) to the relevant authorities.
- 7.7 For defective Goods to which clause 11 applies, the Agent's obligations and liability (in contract, tort or otherwise, including negligence) will be limited as set out in that clause. In all other circumstances, subject to clause 7.8, the Agent's total liability in connection with the Goods and/or Services including for breach of these terms and conditions in contract, tort or otherwise (including negligence), will be limited to an amount equal to the Price of the relevant Goods and/or Services.
- 7.8 The Agent shall have no liability to the Customer in connection with the Goods and/or Services including for breach of these terms and conditions in contract, tort or otherwise (including negligence) for any loss of profit, revenue, business, contracts or anticipated saving, indirect, special and/or consequential loss and/or expense

8. Title

- 8.1 The Agent and the Customer agree that ownership and title of any Goods shall not pass (and the Customer's obligations to the Agent for the provision of Services shall not cease) until:
- (a) the Customer has paid the Agent all amounts owing to the Agent; and
 - (b) the Customer has met all other obligations due by the Customer to the Agent in respect of all contracts between the Agent and the Customer.
- 8.2 Receipt by the Agent of any form of payment other than cash shall not be deemed to be payment until that form of payment has been honoured, cleared or recognised, and until then the Agent's ownership or rights in respect of the Goods, and this contract, shall continue.
- 8.3 It is further agreed that, until ownership of the Goods passes to the Customer in accordance with clause 8.1:
- (a) the Customer is only a bailee of the Goods and must return the Goods to the Agent on request.
 - (b) the Customer holds the benefit of the Customer's insurance of the Goods on trust for the Agent and must pay to the Agent the proceeds of any insurance in the event of the Goods being lost, damaged or destroyed.
 - (c) the Customer must not sell, dispose, or otherwise part with possession of the Goods other than in the ordinary course of business and for market value. If the Customer sells, disposes or parts with possession of the Goods then the Customer must hold the proceeds of any such act on trust for the Agent and must pay or deliver the proceeds to the Agent on demand.
 - (d) the Customer should not convert or process the Goods or intermix them with other goods but if the Customer does so then the Customer holds the resulting product on trust for the benefit of the Agent and must sell, dispose of or return the resulting product to the Agent as it so directs.
 - (e) the Customer irrevocably authorises the Agent to enter any premises where the Agent believes the Goods are kept and recover possession of the Goods.
 - (f) the Agent may recover possession of any Goods in transit, whether or not Delivery has occurred.
 - (g) the Customer shall not charge or grant an encumbrance over the Goods nor grant nor otherwise give away any interest in the Goods while they remain the property of the Agent.
 - (h) the Agent may commence proceedings to recover the Price of the Goods sold, notwithstanding that ownership of the Goods has not passed to the Customer.

9. Personal Property Securities Act 1999 ("PPSA")

- 9.1 Upon assenting to these terms and conditions in writing the Customer acknowledges and agrees that:
- (a) these terms and conditions constitute a security agreement for the purposes of the PPSA; and
 - (b) to secure the performance by the Customer of its obligations under these terms and conditions (including, but not limited to, the payment of any money), a security interest is created in favour of the Agent in all Goods provided by the Agent to the Customer (whether now or in the future) and all proceeds of such Goods. .
- 9.2 The Customer undertakes to:
- (a) sign any further documents and/or provide any further information (such information to be complete, accurate and up-to-date in all respects) which the Agent may reasonably require to register a financing statement or financing change statement on the Personal Property Securities Register;
 - (b) indemnify, and upon demand reimburse, the Agent for all expenses incurred in registering a financing statement or financing change statement on the Personal Property Securities Register or releasing any registration made thereby;
 - (c) not register a financing change statement or a change demand without the prior written consent of the Agent; and

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- (d) immediately advise the Agent of any material change in its business practices of selling the Goods which would result in a change in the nature of proceeds derived from such sales.
- 9.3 The Agent and the Customer agree that nothing in sections 114(1)(a), 133 and 134 of the PPSA shall apply to these terms and conditions.
- 9.4 The Customer waives its rights as a debtor under sections 116, 120(2), 121, 125, 126, 127, 129, 131 and 132 of the PPSA.
- 9.5 Unless otherwise agreed to in writing by the Agent, the Customer waives its right to receive a verification statement in accordance with section 148 of the PPSA.
- 9.6 The Customer shall unconditionally ratify any actions taken by the Agent under clauses 9.1 to 9.5.
10. **Customer's Disclaimer**
- 10.1 The Customer hereby disclaims any right to rescind, or cancel the contract with the Agent or to sue for damages or to claim restitution arising out of any inadvertent misrepresentation made to the Customer by the Agent and the Customer acknowledges that the Goods and/or Services are bought relying solely upon the Customer's skill and judgment. The parties agree that, for the purpose of section 5D of the Fair Trading Act 1986, they contract out of the specified provisions of that Act.
11. **Defects, Returns and Warranty**
- 11.1 The Customer shall inspect the Goods on Delivery and shall within seven (7) days of such time (being of the essence) notify the Agent of any alleged defect, error or omission, shortage in quantity, damage or failure to comply with the description or quotation. The Customer shall afford the Agent an opportunity to inspect/review the Goods within a reasonable time following such notification if the Customer believes the Goods are defective in any way. If the Customer shall fail to comply with these provisions the Goods shall be presumed to be free from any defect or damage. For defective Goods, which the Agent has agreed in writing that the Customer is entitled to reject, the Agent's liability is limited to either (at the Agent's discretion) re-providing the Goods or rectifying/repairing the Goods.
- 11.2 Returns will only be accepted provided that:
- (a) the Customer has complied with the provisions of clause 11.1; and
- (b) the Customer has obtained a valid RMA number from the Agent by way of the Agent's website; and
- (c) the Agent has agreed in writing to accept the return of the Goods; and
- (d) the Goods are returned at the Customer's cost within seven (7) days of Delivery; and
- (e) the Agent will not be liable for Goods which have not been stored or used in a proper manner; and
- (f) the Goods are returned in the condition in which they were delivered and with all packaging material, brochures and instruction material in as new condition as is reasonably possible in the circumstances.
- 11.3 The Agent may (in its absolute discretion) accept non-defective Goods for return, in which case the Agent may require the Customer to pay re-stocking/handling fees of a minimum of twenty percent (20%) of the value of the returned Goods, plus any freight costs. However, subject to clause 11.1, non-stocklist items or Goods made or procured to the Customer's specifications, are under no circumstances acceptable for credit or return.
- 11.4 Subject to the conditions of warranty as follows and those (if any) that may be contained in any warranty card supplied by the Agent to the Customer, the Agent warrants that if any defect in any of its workmanship becomes apparent and is reported to the Agent, then the Agent will either (at the Agent's sole discretion) replace or remedy the workmanship. The conditions applicable to this warranty are:
- (a) the warranty will be valid for the timeframe (after Delivery in accordance with clause 5) as specified by the Agent;
- (b) If any defect does not materialise prior to the date provided in accordance with sub-clause (a), the Agent will have no liability to the Customer under the warranty, and the Customer releases the Agent from all claims for loss or damage in any way connected with the workmanship from that date;
- (c) the warranty shall cease, and the Agent shall thereafter in no circumstances be liable under the terms of the warranty, if the workmanship is repaired, altered or overhauled without the Agent's consent; and
- (d) in respect of all claims the Agent shall not be liable to compensate the Customer for any delay in either replacing or remedying the workmanship or in properly assessing the Customer's claim.
- 11.5 Notwithstanding clauses 11.1 to 11.4, the Agent shall not be liable for any defect or damage which may be caused or partly caused by or arise as a result of:
- (a) the Customer failing to properly maintain or store the Goods;
- (b) the Customer using the Goods for any purpose other than that for which they were designed;
- (c) the Customer continuing the use of the Goods after any defect became apparent or should have become apparent to a reasonably prudent operator or user;
- (d) the Customer failing to follow any instructions or guidelines provided by the Agent; or
- (e) fair wear and tear, any accident, or act of God.
- 11.6 For Goods not manufactured by the Agent, the warranty shall be the current warranty provided by the manufacturer of the Goods. The Agent shall not be bound by nor be responsible for any term, condition, representation or warranty other than that which is given by the manufacturer of the Goods.
- 11.7 In the case of second-hand Goods, the Customer acknowledges that they have had full opportunity to inspect the same and that they accept the same with all faults and that no warranty is given by the Agent as to the quality or suitability for any purpose and any implied warranty, statutory or otherwise, is expressly excluded. The Agent shall not be responsible for any loss or damage to the Goods, or caused thereby, or any part thereof however arising.
12. **Exclusion of all other warranties**
- 12.1 The warranties described in clause 11 are the sole warranties given in respect of the Goods and/or Services and all other warranties (including those implied by law) are excluded. The Customer acknowledges that it is in trade and the provisions of the Consumer Guarantees Act 1993 do not apply to the provision of the Goods and/or Services by the Agent to the Customer.
13. **Intellectual Property**
- 13.1 Where the Agent has provided the Customer with computer software (including coding and routines) and/or has designed, drawn or developed Goods for the Customer, the Agent retains full ownership of the computer software and/or the copyright in any designs and drawings and documents shall remain the property of the Agent, and the Agent hereby grants to the Customer an irrevocable, non-exclusive and non-transferable licence to use the software (under the terms of the licence it was provided) and/or Goods.
- 13.2 The Customer warrants that all designs or instructions to the Agent will not cause the Agent to infringe any patent, registered design or trademark in the execution of the Customer's order. Furthermore, the Customer agrees to indemnify, defend, and hold the Agent harmless from all loss incurred or suffered by the Agent arising from any claims (including third party claims) or demands against them where such loss was caused by any infringement or alleged infringement of any person's intellectual property rights by the Customer during the use of the Goods.
14. **Default and Consequences of Default**
- 14.1 Interest on overdue invoices shall accrue daily from the date when payment becomes due, until the date of payment, at a rate of five percent (5%) per calendar month (and at the Agent's sole discretion such interest shall compound monthly at such a rate) after as well as before any judgment.
- 14.2 If the Customer owes the Agent any money the Customer shall indemnify the Agent from and against all costs and disbursements incurred by the Agent in recovering the debt (including but not limited to internal administration fees, legal costs on a solicitor and own client basis, the Agent's collection agency costs, and bank dishonour fees).
- 14.3 Further to any other rights or remedies the Agent may have under this contract, if the Customer has made payment to the Agent by credit card, and the transaction is subsequently reversed, the Customer shall be liable for the amount of the reversed transaction, in addition to any further costs incurred by the Agent under this clause 14 where it can be proven that such reversal is found to be illegal, fraudulent or in contravention to the Customer's obligations under this contract.
- 14.4 Without prejudice to any other remedies the Agent may have, if at any time the Customer is in breach of any obligation (including those relating to payment, whether or not the payment is due to the Agent) the Agent may suspend or terminate the provision of Goods and/or Services to the Customer, (this includes but is not restricted to, retaining/withholding details, passwords, and other information pertaining to the Customer and the Goods and/or Services) and any of its other obligations under the terms and conditions. The Agent will not be liable to the Customer for any loss or damage the Customer suffers because the Agent has exercised its rights under this clause.
- 14.5 Without prejudice to the Agent's other remedies at law, the Agent shall be entitled to cancel all or any part of any order of the Customer which remains unfulfilled and all amounts owing to the Agent shall, whether or not due for payment, become immediately payable if:
- (a) any money payable to the Agent becomes overdue, or in the Agent's opinion the Customer will be unable to make a payment when it falls due;
- (b) the Customer becomes insolvent, convenes a meeting with its creditors or proposes or enters into an arrangement with creditors, or makes an assignment for the benefit of its creditors; or
- (c) a receiver, administrator, manager, liquidator (provisional or otherwise) or similar person is appointed in respect of the Customer or any asset of the Customer.
15. **Cancellation**
- 15.1 The Agent may cancel any contract to which these terms and conditions apply, or cancel Delivery at any time before the Goods are delivered, by giving written notice to the Customer. On giving such notice the Agent shall repay to the Customer any money paid by the Customer for the Goods and/or unperformed Services. The Agent shall not be liable for any loss or damage whatsoever arising from such cancellation.
- 15.2 In the event that the Customer cancels this contract, or Delivery, the Customer shall be liable for any and all loss incurred (whether direct or indirect) by the Agent as a direct result of the cancellation (including, but not limited to, any loss of profits).
16. **Privacy Act 1993**
- 16.1 The Customer authorises the Agent (or the Agent's authorised representative) to:
- (a) access, collect, retain and use any personal information about the Customer;
- (i) (including any overdue fines balance information held by the Ministry of Justice) for the purpose of assessing the Customer's creditworthiness; or
- (ii) for the purpose of marketing products and services to the Customer.
- (b) Disclose personal information about the Customer (including information about the Customer's repayment history and if the Customer defaults in any payment obligation to the Agent), whether collected by the Agent from the Customer directly or obtained by the Agent from any other source, to any other credit provider or any credit reporting agency for the purposes of providing or obtaining a credit reference, debt collection or notifying a default by the Customer.
- 16.2 The Customer consents to the Ministry of Justice and/or any credit reporting agency disclosing any information they hold about the Customer to the Agent for any of the purposes set out at clause 16.1(a).
- 16.3 The Customer shall have the right to request the Agent for a copy of the information about the Customer retained by the Agent, the right to request the Agent to correct any incorrect information about the Customer held by the Agent and the right to request full details of every organisation to whom the Agent has disclosed your personal information.
- 16.4 The Customer agrees to receive regular email correspondence from the Agent, including contacts from the designated Account Manager, reminders regarding overdue payments, updates relating to the Customer's purchase orders and any relevant marketing offers.
17. **Unpaid Seller's Rights**
- 17.1 Where the Customer has left any item/s with the Agent for repair, modification, exchange or for the Agent to perform any other service in relation to the item/s, the Agent will, after attempting to contact the Customer on three (3) separate occasions in order for the Customer to collect the item/s and/or pay any outstanding monies owing to the Agent, have (after twelve (12) months):
- (a) a lien on the item/s; and
- (b) the right to retain and salvage and/or sell the item/s, and such will be undertaken in accordance with any legislation applicable to the sale or disposal of uncollected goods.
- 17.2 The lien of the Agent shall continue despite the commencement of proceedings, or judgment for any moneys owing to the Agent having been obtained against the Customer.
18. **No Financial Advice**
- 18.1 None of the Agent's employees, agents or representatives has authority to provide any financial adviser service to any person on behalf of the Agent, and no act or thing at any time may be taken to constitute the express or implied direction, consent or agreement of the Agent for the provision of any such service.
19. **General**
- 19.1 The failure by the Agent to enforce any provision of these terms and conditions shall not be treated as a waiver of that provision, nor shall it affect the Agent's right to subsequently enforce that provision. If any provision of these terms and conditions shall be invalid, void, illegal or unenforceable the validity, existence, legality and enforceability of the remaining provisions shall not be affected, prejudiced or impaired.
- 19.2 These terms and conditions and any contract to which they apply shall be governed by the laws of New Zealand and are subject to the jurisdiction of the courts of New Zealand.
- 19.3 The Customer shall not be entitled to set off against, or deduct from the Price, any sums owed or claimed to be owed to the Customer by the Agent nor to withhold payment of any invoice because part of that invoice is in dispute.
- 19.4 The Agent may license or sub-contract all or any part of its rights and obligations without the Customer's consent.
- 19.5 The Customer agrees that the Agent may amend these terms and conditions at any time. If the Agent makes a change to these terms and conditions, then that change will take effect from the date on which the Agent notifies the Customer of such change. The Customer will be taken to have accepted such changes if the Customer makes a further request for the Agent to provide Services to the Customer.
- 19.6 Neither party shall be liable for any default due to any act of God, war, terrorism, strike, lock-out, industrial action, fire, flood, storm or other event beyond the reasonable control of either party.
- 19.7 The Customer warrants that it has the power to enter into this contract and has obtained all necessary authorisations to allow it to do so, it is not insolvent and that this contract creates binding and valid legal obligations.

PLEASE INITIAL HERE: _____

