



**Thompson
Trading Co. Ltd.**

P.O. Box SS-5276 • Nassau, Bahamas
Tel: (242) 396-1700 / Fax: (242) 396-1743
E-mail: generalinquiries@thompsontradingco.com

ACCOUNT APPLICATION

PLEASE NOTE:
For a Personal account:
 Copy of current driver's license required
For A Business Account:
 Copy of current business license required

General Location: (Tick One) Nassau Family Island

Type of Account: (Tick One) C.O.D. Weekly 30 day Pre-Paid Checking

Name: Mr. / Mrs. / Miss (BLOCK LETTERS) _____

Home Address: _____ P.O. Box: _____ Home Phone: _____

Employer: _____ Work Phone: _____

Trading Name (If Business): _____

VAT TIN #: _____ **COPY OF CERTIFICATE REQUIRED**

Type of Business: _____ Require salesperson to visit: YES / NO

Business Location: _____ Business P.O. Box: _____

Phone No: _____ Fax: _____ E-mail: _____

Driver's License #: _____

Credit Reference _____

Credit Reference _____

Bank Reference _____

If Company or Partnership, give names and titles of Officers or Partners:

1. _____

2. _____

3. _____

Terms and Conditions

1. Cash Refunds will not be given on purchases made.
2. The customer agrees to pay a service charge to any outstanding and overdue accounts. Furthermore, if overdue accounts are referred for collection, then the collection costs and legal expenses incurred shall be charged to the customer and shall be payable on demand.
3. The customer agrees to pay a service charge of \$25.00 for each returned cheque. Furthermore, the legal expenses incurred shall be charged to the customer and shall be payable by on demand.
4. There will be no returns on damaged and out of date products. Return of good must be made at the time of delivery.
5. Orders that are given orally, either in person or by the telephone, by the customer shall be deemed to be binding as would an order sent in by letter or facsimile machine.

C.O.D. Accounts

1. Payment for goods received is due at the time of delivery.

Weekly Accounts

1. Payment for goods received is due within 7 days of the time of delivery.

Charge Accounts

1. The customer agrees to pay their bill in full by the 15th of following month.
2. Credit may be revoked by Thompson Trading Co. Ltd. at any time without giving any reason for doing so.

Family Island Accounts

1. The orders will be delivered to the mailboat specified by the customer who will be the customer's agent and that delivery shall be delivery to the customer.
2. The customer shall be deemed to have accepted the order unless Thompson Trading Co. Ltd. is advised within seven days by the customer that he has rejected the order and the order is returned to Thompson Trading Co. Ltd. within 14 days.

I / We have read and agree to all the terms and conditions outlined above and confirm that the above information is true and correct.

Name (BLOCK LETTERS) _____

Signature _____ Date: _____

FOR OFFICIAL USE ONLY - APPROVALS

Account Type: _____ Credit Limit: _____

Authorized Signature: _____ Date: _____

Account # _____ Date Created: _____