

**CUSTOMER ACCOUNT FORM****I. COMPANY INFORMATION**

Company Name: \_\_\_\_\_

Company Registration No.: \_\_\_\_\_

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

Phone No/ Fax No.: \_\_\_\_\_

Website: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_  
\_\_\_\_\_

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

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

Delivery Days: \_\_\_\_\_

Delivery Time: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

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

Paid Up Capital: \_\_\_\_\_

Owner/Shareholder(s)/Directors: \_\_\_\_\_

**II. CONTACTS**

1. Main Managerial Contact: \_\_\_\_\_

Designation: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

2. Purchasing Contact Person: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

3. Accounts Contact Person: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

III. CAFE/ RESTAURANT CONCEPT						
1. Type of Cuisine	Western	<input type="checkbox"/>	Asian	<input type="checkbox"/>	Contemporary	<input type="checkbox"/>
2. Seating Capacity	20-30 pax	<input type="checkbox"/>	30-50 pax	<input type="checkbox"/>	50 pax and above	<input type="checkbox"/>
3. Meal Period	Breakfast	<input type="checkbox"/>	Lunch	<input type="checkbox"/>	Dinner	<input type="checkbox"/>
	Indoor	<input type="checkbox"/>	Outdoor	<input type="checkbox"/>	Banquet/Catering	<input type="checkbox"/>

IV. ESTIMATED MONTHLY PURCHASES: \_\_\_\_\_

V. CREDIT LIMIT SOUGHT: \_\_\_\_\_

VI. BANK REFERENCE:

Bank Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Account No.: \_\_\_\_\_  
 Contact Person/Phone No.: \_\_\_\_\_

VII. DOCUMENT SUBMISSION

I / We have attached a copy of our ROC report / ACRA BizFile (must be no older than three months from application date). This must be received before credit terms / limits are granted.

VIII. TERMS & CONDITIONS

- I/We, the undersigned, hereby agree that the above information given is true and correct as of date signed.
- I/We agree that the credit terms requested are subject to the approval of RED GUM PTE LTD.
- I/We agree to make settlement of accounts within 30 days from the date of invoice. Failure to do, I/we agree to the 5% interest per month imposed on overdue accounts or withdrawal of credit terms/limit granted and replaced by 'Cash on Delivery'. (Minimum requirement of Orders for Delivery is \$120.00 before GST).
- I/We allow RED GUM PTE LTD to contact the above business/bank references to verify any information necessary.
- I/We agree that RED GUM PTE LTD has the right to change prices without prior notice.

IX. SIGNING and ACKNOWLEDGEMENT

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
  
 Company Stamp: \_\_\_\_\_

**FOR RED GUM PTE LTD'S USE ONLY:**

**Terms & Limit:** \_\_\_\_\_  
**Approved By:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_

**Customer Code:**

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