

The Giant Trust Group ATF Express Contracting Services T/A Golden Brown Cleaning Services – Terms & Conditions of Trade

1. Definitions	11.5	In the event that:
1.1 "Seller" shall mean The Giant Trust Group ATF Express Contracting Services T/A Golden Brown Cleaning Services and its successors and assigns.	(a)	any money payable to the Seller becomes overdue, or in the Seller's opinion the Customer will be unable to meet its payments as they fall due; or
1.2 "Customer" shall mean the Customer or any person acting on behalf of and with the authority of the Customer.	(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
1.3 "Guarantor" means that person (or persons), or entity who agrees herein to be liable for the debts of the Customer on a principal debtor basis.	(c)	a receiver, manager, liquidator (provisional or otherwise) or similar person is appointed in respect of the Customer or any asset of the Customer;
1.4 "Services" shall mean all services supplied by the Seller to the Customer and includes any advice or recommendations.		then without prejudice to the Seller's other remedies at law
1.5 "Price" shall mean the cost of the Services as agreed between the Seller and the Customer subject to clause 4 of this contract.	(i)	the Seller shall be entitled to cancel all or any part of any order of the Customer which remains unperformed in addition to and without prejudice to any other remedies; and
	(ii)	all amounts owing to the Seller shall, whether or not due for payment, immediately become payable.
2. Acceptance	12. Title	
2.1 Any instructions received by the Seller from the Customer for the supply of Services and/or the Customer's acceptance Services supplied by the Seller shall constitute acceptance of the terms and conditions contained herein.	12.1	It is the intention of the seller and agreed by the Customer that property in the Services shall not pass until the Customer has paid all amounts owing for the particular Services.
2.2 Where more than one Customer has entered into this agreement, the Customer's shall be jointly and severally liable for all payments of the Price.	12.2	It is further agreed that:
2.3 Upon acceptance of these terms and conditions by the Customer the terms and conditions are irrevocable and can only be rescinded in accordance with these terms and conditions or with the written consent of the manager of the Seller.	(a)	Receipt by the Seller 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 Seller's ownership of rights in respect of the Services shall continue.
2.4 None of the Seller's agents or representatives are authorised to make any representations, statements, conditions or agreements not expressed by the manager of the Seller in writing nor is the Seller bound by any such unauthorised statements.	(b)	The Seller may require payment of the Price or the balance of the Price due together with any other amounts due from the Customer to the Seller arising out of these terms and conditions, and the Seller may take any lawful steps to require payment of the amounts due and the Price.
2.5 The Customer undertakes to give the Seller not less than fourteen (14) days prior written notice of any proposed change in the Customer's name and/or any other change in the Customer's details (including but not limited to, changes in the Customer's address, facsimile number, or business practice).	13. Security And Charge	
3. Services	13.1	Notwithstanding anything to the contrary contained herein or any other rights which the Seller may have whatsoever:
3.1 The Services are as described on the invoices, quotation, work authorisation or any other work commencement forms as provided by the Seller to the Customer.	(a)	Where the Customer and/or the Guarantor (if any) is the owner of land, realty or any other asset capable of being charged, both the Customer and/or the Guarantor agree to mortgage and/or charge all of their joint and/or several interest in the said land, realty or any other asset to the Seller or the Seller's nominee to secure all amounts and other monetary obligations payable under the terms and conditions. The Customer and/or the Guarantor acknowledge and agree that the Seller (or the Seller's nominee) shall be entitled to lodge where appropriate a caveat, which caveat shall be released once all payments and other monetary obligations payable hereunder have been met.
4. Price And Payment	(b)	Should the Seller elect to proceed in any manner in accordance with this clause and/or its sub-clauses, the Customer and/or Guarantor shall indemnify the seller from and against all the Seller's costs and disbursements including legal costs on a solicitor and own client basis.
4.1 At the Seller's sole discretion:	(c)	To give effect to the provisions of clause 13.1 (a) and (b)] inclusive hereof the Customer and/or the Guarantor (if any) do hereby irrevocably nominate constitute and appoint the Seller or the Seller's nominee as the Customer's and/or Guarantor's true and lawful attorney to execute mortgages and charges (whether registrable or not) including such other terms and conditions as the Seller and/or the Seller's nominee shall think fit in his/her/its/their absolute discretion against the joint and/or several interest of the Customer and/or the Guarantor in any land, realty or asset in favour of the Seller and in the Customer's and/or Guarantor's name as may be necessary to secure the said Customer's and/or Guarantor's obligations and indebtedness to the Seller and further to do and perform all necessary and other acts including instituting any necessary legal proceedings, and further to execute all or any documents in the Seller's absolute discretion which may be necessary or advantageous to give effect to the provisions of this clause.
4.2 Any variation from the plan of scheduled works or specifications will be charged for on the basis of the Seller's quotation and will be shown as variations on the invoice. Payment for all variations must be made in full at their time of completion.	14. Cancellation	
4.3 Time for payment for the Services shall be of the essence and will be stated on the invoice, quotation or any other order forms. If no time is stated then payment shall be on completion of the Services.	14.1	The Seller may cancel these terms and conditions or cancel delivery of Services at any time before the Services are delivered by giving written notice. The Seller shall not be liable for any loss or damage whatsoever arising from such cancellation.
4.4 The Seller may withhold delivery of the Services until the Customer has paid for them, in which event payment shall be made before the commencement date.	14.2	At the Seller's sole discretion the Customer may cancel delivery of Services. In the event that the Customer cancels delivery of Goods Services the Customer shall be liable for any costs incurred by the Seller up to the time of cancellation. If service is continuing service then customer should give one month notice in advance to the Seller for cancelling the regular contract service.
4.5 At the Seller's sole discretion, for certain approved Customers payment will be due twenty eight (28) days following the date of the invoice.	15. Privacy Act 1988	
4.6 Payment will be made by cash on delivery, or by cheque, or by bank cheque, or by credit card, or by direct credit, or by any other method as agreed to between the Customer and the Seller.	15.1	The Customer and/or the Guarantor/s agree for the Seller to obtain from a credit-reporting agency a credit report containing personal credit information about the Customer and Guarantor/s in relation to credit provided by the Seller.
4.7 The Price shall be increased by the amount of any GST and other taxes and duties which may be applicable, except to the extent that such taxes are expressly included in any quotation given by the Seller.	15.2	The Customer and/or the Guarantor/s agree that the Seller may exchange information about Customer and Guarantor/s with those credit providers named in the Application for Credit account or named in a consumer credit report issued by a reporting agency for the following purposes:
5. Delivery Of Services	(a)	To assess an application by Customer;
5.1 Delivery of the Services shall be made to the Customer's nominated address. The Customer shall make all arrangements necessary to take delivery of the Services whenever they are tendered for delivery.	(b)	To notify other credit providers of a default by the Customer;
5.2 The failure of the Seller to deliver shall not entitle either party to treat this contract as repudiated.	(c)	To exchange information with other credit providers as to the status of this credit account, where the Customer is in default with other credit providers; and
5.3 The Seller shall not be liable for any loss or damage whatsoever due to failure by the Seller to deliver the Services (or any of them) promptly or at all.	(d)	To assess the credit worthiness of Customer and/or Guarantor/s.
6. Risk	15.3	The Customer consents to the Seller being given a consumer credit report to collect overdue payment on commercial credit (Section 18K(1)(h) Privacy Act 1988).
6.1 If the Seller retains property in the Services nonetheless, all risk for the Services passes to the Customer on delivery.	15.4	The Customer agrees that Personal Data provided may be used and retained by the Seller for the following purposes and for other purposes as shall be agreed between the Customer and Seller or required by law from time to time:
7. Errors and Omissions	(a)	provision of Services;
7.1 The Customer shall inspect the Services on delivery and shall within two (2) days of delivery notify the Seller of any alleged defect, shortage in quantity, errors, omissions or failure to comply with the description or quote. The Customer shall afford the Seller an opportunity to inspect the Services within a reasonable time following delivery if the Customer believes the Services are defective in any way. If the Customer shall fail to comply with these provisions, the Services shall be conclusively presumed to be in accordance with the terms and conditions and free from any defect or damage.	(b)	marketing of Services by the Seller, its agents or distributors in relation to the Services;
7.2 For defective Services, which the Seller has agreed in writing that the Customer is entitled to reject, the Seller's liability is limited to (at the Seller's discretion) replacing the Services provided that the Customer has complied with the provisions of clause 7.1.	(c)	analysing, verifying and/or checking the Customer's credit, payment and/or status in relation to provision of Services;
8. Customer's Disclaimer	(d)	processing of any payment instructions, direct debit facilities and/or credit facilities requested by Customer; and
8.1 The Customer hereby disclaims any right to rescind, or cancel the contract or to sue for damages or to claim restitution arising out of any misrepresentation made to him by any servant or agent of the Seller and the Customer acknowledges that he buys the Services relying solely upon his own skill and judgement.	(e)	enabling the daily operation of Customer's account and/or the collection of amounts outstanding in the Customer's account in relation to the Services.
9. The Commonwealth Trade Practices Act 1974 and Fair Trading Acts	15.5	The Seller may give, information about the Customer to a credit reporting agency for the following purposes:
9.1 Nothing in this agreement is intended to have the affect of contracting out of any applicable provisions of the Commonwealth Trade Practices Act 1974 or the Fair Trading Acts in each of the States and Territories of Australia, except to the extent permitted by those Acts where applicable.	(a)	to obtain a consumer credit report about the Customer; and or
10. Intellectual Property	(b)	allow the credit reporting agency to create or maintain a credit information file containing information about the Customer.
10.1 Where any designs or specifications have been supplied by the Customer for manufacture, by or to the order of the Seller then the Customer warrants that the use of those designs or specifications for the manufacture, processing, assembly or supply of the Services shall not infringe the rights of any third party.	16. General	
11. Default & Consequences Of Default	16.1	If any provision of these terms and conditions shall be invalid, void or illegal or unenforceable the validity existence, legality and enforceability of the remaining provisions shall not be affected, prejudiced or impaired.
11.1 Interest on overdue invoices shall accrue from the date when payment becomes due daily until the date of payment at a rate of 2.5% per calendar month and shall accrue at such a rate after as well as before any judgement.	16.2	All Services supplied by the Seller are subject to the laws of Victoria and the Seller takes no responsibility for changes in the law which affect the Services supplied.
11.2 If the Customer defaults in payment of any invoice when due, the Customer shall indemnify the Seller from and against all the Seller's costs and disbursements including on a solicitor and own client basis and in addition all of the Seller's nominees costs of collection.	16.3	The Seller shall be under no liability whatsoever to the Customer for any indirect loss and/or expense (including loss of profit) suffered by the Customer arising out of a breach by the Seller of these terms and conditions.
11.3 Without prejudice to any other remedies the Seller may have, if at any time the Customer is in breach of any obligation (including those relating to payment), the Seller may suspend or terminate the supply of Services to the Customer and any of its other obligations under the terms and conditions. The Seller will not be liable to the Customer for any loss or damage the Customer suffers because the Seller exercised its rights under this clause.	16.4	In the event of any breach of this contract by the Seller the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Seller exceed the Price of the Services.
11.4 If any account remains unpaid at the end of the second month after supply of the Services or services the following shall apply: An immediate amount of the greater of \$20.00 or 10.00% of the amount overdue shall be levied for administration fees which sum shall become immediately due and payable.	16.5	The Customer shall not set off against the Price amounts due from the Seller.
	16.6	The Seller may license or sub-contract all or any part of its rights and obligations without the Customer's consent.
	16.7	The Seller reserves the right to review these terms and conditions at any time and from time to time. If, following any such review, there is to be any change in such terms and conditions, that change will take effect from the date on which the seller notifies the Customer of such change.
	16.8	Neither party shall be liable for any default due to any act of God, war, terrorism, strike, lock out, industrial action, fire, flood, drought, storm or other event beyond the reasonable control of either party.