

Thanks for joining Sky Orthotics. Please fill in the form below and read the Terms and Conditions to finalise your account.

Trading name: _____

Company name: _____

ABN: _____ ACN: _____

Billing Address: _____

Delivery Address: _____

List clinicians & their email addresses:

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Accounts Person Name: _____

Accounts Person Email: _____

Accounts Person Phone: _____



Terms of Trade

'Company' means Sky Orthotics Pty Ltd (ACN 669 132 521).

'Customer' means the persons or corporations to whom these Terms of Trade are directed.

'Order' means the placing of an order for custom made foot orthotics manufactured by the Company.

'Goods' means all goods ordered from the Company by the Customer.

Engagement

- The Customer will complete an account application form prior to ordering any goods or services.
- The Customer placing an order for goods and/or services with the Company, whether written or verbal, is deemed acceptance of these Terms of Trade by the Customer.
- The Company reserves the right to vary these Terms of Trade from time to time.

Payment Terms

- The Customer agrees to make prompt payment for goods and services.
- Payment is required within 7 days from the date of invoice (dispatch).
- The Company reserves the right to require payment in full prior to dispatch.

Payment Methods

- Direct deposit.
- Card - Visa, Mastercard, Amex – powered by Stripe - a 1.75% processing fee is added to the invoice total at the time of payment.
- Overdue invoiced amounts may incur late fees at a rate of 1.5% per month (18% per annum), calculated pro rata, until the invoiced amount is received in full.
- Overdue invoiced amounts may be placed in recovery process without notice to the Customer. Any legal or collection costs incurred in the recovery of any overdue amounts will be recoverable from the Customer.



Cancellation & Returns

- Any order cancelled prior to manufacture will incur a 50% cancellation fee.
- Orders cannot be cancelled once manufacture has commenced, payment in full will be required.
- The Customer shall inspect the goods on delivery and shall within five (5) business days of delivery notify the Company of any alleged defect, damage, or other failure.
- The Company shall be given the opportunity to inspect the defective goods within a reasonable timeframe.
- Goods will be deemed to have been accepted as ordered by the Customer with the elapsing of 5 business days from delivery.

By providing your signature below and returning this form to our office, you acknowledge you understand and accept the terms and conditions of trade and are an authorised representative.

Name (print): _____

Position held: _____

Signature: _____

Date: _____

