JAI Products Pty Ltd | ACN 126185377

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Terms of Trade

Summary

APPROVED ACCOUNT CUSTOMERS

Our Trading Terms are strictly net 30 days.

OVERDUE ACCOUNTS

If payment is not received within 45 days from statement date, the customer's account will be placed on hold.

If payment is not received within 60 days from statement date, an overdue account fee of 1.5% will be applied to the balance of the account that exceeds 60 days from statement date.

If payment is not received within 90 days from statement date, the account will be placed in the hands of a collection agency.

No Line of Credit Customers

Goods will be dispatched upon receipt of your payment.

JAI Products retains the right to withdraw credit at anytime.

BROKEN PACKS

Acceptance of broken pack orders is at the discretion of JAI Products. Orders placed for products that are less than the pack size listed in the catalogue will incur a 20% surcharge calculated on the list price.

CREDIT CARD PAYMENTS

A 1.5% surcharge is applied on all credit card payments.

CLAIMS

Any defective or faulty goods will be replaced. Claims are limited to the cost of the replacement goods plus any freight incurred. Faulty goods will be credited upon return to JAI Products.

PRICING

All prices are subject to change without notice.

BANK ACCOUNT DETAILS

Internet banking and direct deposit details are:
Bank: ANZ Willoughby North
BSB: 012 474
Account: 4095 13223
Please indicate your trading name or invoice number so we may credit your account correctly.

RETENTION OF TITLE

Ownership, title, and property of the Goods remains with JAI until payment in full for the Goods, and all sums due and owing by the Customer to JAI on any account, has been received.

MADE TO MEASURE

Goods must be inspected upon receipt to ensure that they have been made to your requirements and damage has not occurred in transit.

Any issues must be reported to JAI Products head office within 48 hours of receipt of goods.