



Credit Account Opening Form

Note to Customers: Fields marked with an asterisk (*) are mandatory. Please tick where applicable.

Company Information

Company Name*:		
Business Registration Number*:	Business Commencement Date*:	
GST Registration Number*:		
Company Address*:		
		Zip Code*:
Industry Engaged in :	Major Commodity Sent :	No. of Employees:

Contact Information

Person-in-charge

Name*:		Dept. / Position*:
Telephone No.*:	Fax No.:	Email Address:

Contact Person for Shipping (Please indicate AS ABOVE if it is the same as Person-in-charge)

Name*:		Dept. / Position*:
Telephone No.*:	Fax No.:	Email Address:

Contact Person for Billing (Please indicate AS ABOVE if it is the same as Person-in-charge)

Name*:		Dept. / Position*:
Telephone No.*:	Fax No.:	Email Address:

Address for Invoice (if not the same as the above):		Zip Code:
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Billing Information

Billing Cycle : At month end (*Invoice will be issued to customers within 8 working days after the end of each Billing date)

Credit Terms: Only credit term of 30 days will be offered

Remarks (if any) :

Supplementary Documents Required

Please attach the following documents for application processing. The documents will be used by us for this application only.

- Copy of Form 9 with address proof

Terms and Conditions

Terms and Conditions of Credit

- SF shall examine and approve the credit account application at its sole discretion upon receiving of the due original copy of this Account Application Form. Once the account is approved by SF, SF shall inform the Customer concerning the Credit Account Number, effective date of the account and the confirmed credit terms in written form.
- The credit offered by SF in this Credit Account is applicable to shipment charges only, i.e. the courier service fees of SF courier services. Customer shall always be primarily responsible for all the charges incurred thereof or derived from the performance of the SF courier services including but not limited to duties, taxes, charges for returned shipment due to refusal by consignee of the shipment to pay duties or taxes or other fees (collectively the "Outstanding Charges") and shall pay such charges to S.F. on demand without delay. Moreover, SF is entitled to debit directly to the Customer's credit account for any Outstanding Charges.
- Invoices shall be issued by SF and sent to Customer on a regular basis according to the respective Billing Dates of SF. Monthly Statement shall also be issued to the Customer on a monthly basis after the end of each month. Customer shall settle the outstanding balance on or before the due date in the manner as prescribed by SF from time to time.
- A 1.5% interest rate per month (or such rate may be varied by SF from time to time as it thinks appropriate) will be charged for all outstanding balance. SF reserves the right to deactivate the Credit Account and request Customer to settle all outstanding balance immediately if invoices remain unpaid or partly unpaid. SF shall also be entitled to take legal action for full recovery of any outstanding balance and all damages, costs and/or expenses incurred thereof. SF reserves the right to pass the information or particulars of the Customer to third parties (include without limitation the financial institutes) for follow up or recovery of any outstanding balance that is due by the Customer to SF.
- The Credit Account Number for this account shall be used by the Customer stated in the application merely. The Customer is responsible to keep confidential of its Credit Account Number and SF is not liable for any loss or consequence of the Customer if the Credit Account Number is misused or misappropriated by other third party.
- SF reserves rights and sole discretion to terminate the said credit account and request customers to settle the outstanding balance at any time.
- SF reserves the rights to amend these terms and conditions. Any change will be updated without prior notice.
- This Agreement will be governed by and construed in accordance with the laws of Federation of Malaysia ("Malaysia"). SF and Customer agree to submit to the non-exclusive jurisdiction of the courts of Malaysia in the event of any dispute.
- If any one or more of the provisions contained in this Agreement shall be deemed invalid, unlawful or unenforceable in any respect under any applicable law, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired.
- The failure or omission of SF to enforce any of the provisions of these Terms and Conditions of Credit ("T&C of Credit") or any forbearance or indulgence granted by SF shall not be construed as a waiver of any of SF's rights pursuant to the T&C of Credit and shall not be deemed to be a waiver of any separate or subsequent breach by the Customer.
- As per Credit Reporting Agency Act 2010, I / We hereby give you the consent to obtain and / or disclose any Credit Information relating to me / our company from and / or to the credit reporting agencies for credit evaluation or credit / account monitoring or debt recovery purposes. This consent shall remain applicable as long as I / our company am / is maintaining an account / credit / any transaction with you.

Terms and Conditions of Carriage

The Terms and Conditions of Carriage as stipulated on the reverse side of SF's waybill (the "T&C of Waybill") shall apply when SF performs courier service to the Customer as "Shipper". For details, Customer may refer to the current version of T&C of Waybill for reference. The content of the T&C of Waybill may be varied by SF from time to time at SF's sole discretion and the version of T&C of Waybill on the SF's waybill that Customer adopts for its shipment shall be final."

Applicant Declaration

We confirm that all information given above is true and complete. We have read and understood and hereby confirm with the terms and conditions in this form. In consideration of the courier services and credit account to be offered by SF Express, we accept all the terms and conditions as stipulated by this Credit Account Opening Form and shall be bound by the said terms and conditions. This Agreement supersedes and cancels all prior agreements, statements, representations, understandings, negotiations and discussions, whether oral or written, between the parties, unless new agreements are reached by parties afterwards.

We understand that SF may provide to us the communications or updates from time to time in relation to SF's latest products and services by fax, email or other mode of communications where SF thinks fit.

Authorized Signature and Company Stamp

Date

Full name in Block letter and Title

* SF Express will conduct credit evaluation and may request for additional information which includes without limitation to financial statements for credit evaluation purpose.

* Please return this completed form to our Customer Service Department (Address: [No.8, Lorong Tandang B, Seksyen 51, 46050 Petaling Jaya, Selangor](#)). To speed up the process, you may fax the form and supplementary documents to us on [03-7629 6433](#) before mailing them to us.