



INTRODUCTORY INFORMATION

If you are completing and returning the FPAA Credit Application and Continuing Credit Contract a cheque for \$110.00 should be included to cover the Application costs. An invoice will be issued on receipt of your completed credit application and cheque.

The FPAA Credit Service acts on behalf of the member wholesalers in the Central Trading Area as a consolidated billing service. We provide a 7 day credit facility on behalf of our members to allow buyers to trade in the central trading area and receive one weekly consolidated account.

The Application is designed so that it can be completed by a Company, Trust, Partnership or Sole Trader and as such certain areas can be disregarded depending on the type of application.

Section 1: Application Details

This information is self explanatory and relates to the business applying for credit. The information provided relating to the applicants financial position and estimated level of trade will have an impact on the bond amount that will be required. Please note you **MUST** provide either an email address or fax number on your application. If you have any problems with providing this information on your credit application please contact FPAA Credit Service on (08) 9455 2742.

Section 2: Privacy Act Statement and Acknowledgment.

This area needs to be signed to allow the FPAA Pty Ltd to assess your application

Section 3: Guarantee and Indemnity

Explains the meaning and purpose of the guarantee section of this application.

Section 4: Terms of Trade

Explains the terms of trade for FPAA registered buyers and members of the association.

Section 5: Identification of Parties and Signatures

It is important that this section be signed and witnessed by the applicant and/or a guarantor. If the credit application is returned without these signatures we will be unable to process your application and may need to return the document to you. If you have any problems with providing this information on your credit application please contact FPAA Credit Service on (08) 9455 2742.

APPLICATION FEE

A non refundable application fee of \$110.00 must accompany your completed Credit Application.

Under normal circumstance you should allow 8-10 working days for your Application to be processed and if you are successful then you will be notified in writing. You will receive a letter outlining the FPAA Credit Services requirements associated with providing credit to you.



BOND

A Bond is required to be paid before you will be issued with a buyer code. We will forward you a letter setting out our requirements as well as an invoice for the bond amount to be paid.

The bond is held as Security and is determined once the properly executed credit application has been assessed. The Bond can be in the form of a cheque, direct deposit or a banker's guarantee.

A Buyer Code will be issued within 48 hours after receipt of the bond.

The bond will be held until such time as the business ceases or is sold at which time the account will be reconciled and a cheque for the bond will be forwarded to the owner including deductions of any monies unpaid to wholesalers, plus crates and interest earned on the bond held.

TRADE TERMS

All accounts are on a strict **7 day account**.

Our statements are now either emailed or faxed on a Thursday morning and as per your agreement the account is to be paid by 9.00 am each Wednesday.

The Weekly statement from the FPAA Pty Ltd includes all purchases from Thursday to Wednesday from Wholesalers. The invoices from the wholesalers will be forwarded to your nominated fax or email address on a sale by sale basis.

Payment can be made by cheque or direct into our bank account with banking details shown on your weekly statement from the FPAA Pty Ltd.

The FPAA Pty Ltd acts as an agent for the Wholesaler and each Wednesday the funds collected from buyers are transferred to the Wholesalers.

UNITED CRATE & WA CRATE RETURNS

When you return crates to either of these crate exchange companies the crate companies will forward to the FPAA Pty Ltd funds representing the value of crates returned by the buyer.

This amount is then available to be deducted from your payment to the FPAA Pty Ltd. The crate exchange will only credit the FPAA Pty Ltd with crates returned up until the Friday before the account is due and as such crate credits can only be claimed when we have received payment from the Crate Exchange.

You can not claim the crate credits in advance. If you have a registered email address then details of the available credit can be emailed to you as soon as the crates have been uploaded or alternatively you can call our office on 9455 2742 after 10.00 am on Monday to obtain the amount of credit held on your account.



MARKET MOBILE PLAN

The Chamber of Fruit & Vegetables has a Mobile Phone Account that allows for members to make free calls between one another and phones can be purchased at cost. For further information please contact CFVI on (08) 9455 2742.

LPG GAS A/C

The Chamber of Fruit & Veg has an LPG Gas Tank on the premises and buyers can make use of this facility by contacting our office.

Our customers purchase a gas key which enables them to access the gas pump and an invoice is generated weekly setting out details of all purchases for that week.

If you are interested in using this service please call our Office

PARKING BAY & SECURITY PASS

Parking bays and security access cards can be obtained from the Perth Market Authority. Their office is situated opposite our office or contact on (08) 9456 9200.

ANNUAL CHERRY AUCTION

Each year the Chamber of Fruit & Vegetable Industries in conjunction with the Perth Market Authority hold a charity event to raise funds for Princess Margaret Hospital for Children.

The Annual Cherry Auction is held in December in the Central Trading Area and all wholesalers and buyers are invited to attend.

In 2010 this event raised approximately \$ 80,000.00 for Princess Margaret Hospital for Children.



MARKET CITY BALL & ANNUAL WA FRESH PRODUCE AWARDS

In July of each year the Chamber of Fruit & Vegetable Industries in conjunction with the Perth Market Authority holds the Market City Ball and Annual WA Fresh Produce Awards.

The Ball has continued to grow with enthusiasm every year and is now the Market City community's premier event for the year, bringing together retailers, wholesalers, producers and suppliers of the fresh produce industry in WA.

The Annual Fresh Produce Awards are awarded for the following categories.

- 1) WA Fresh Produce Retailer of the Year (Metro section).
- 2) WA Fresh Produce Retailer of the Year (Regional section).
- 3) WA Fresh Produce Retailer of the Year (Floor space less than 120m²).
- 4) Best Fresh Produce section within a supermarket – Metropolitan
- 5) Best Fresh Produce section within a supermarket – Regional
- 6) Best Weekend Market Retailer
- 7) Excellence in retailing commodity awards (Apple & Pear, Banana & Potato)

The nomination process begins in February of each year and all retailers are invited to nominate and participate in the Awards.