Pay Your Account with these options:

AECAA Pty Ltd trading as Automotive, Electrical & 4WD Accessories accept a variety of payment methods to pay your account including credit card payments over the phone, Cash, and Online Direct Deposit (EFT).

Important Note: If paying your account by EFT, please ensure to leave your account code or invoice number as a reference to ensure our team can efficiently recognise your payment.

ACN	**059 087 704**
ABN	**96 059 087 704**
Account Name	**AECAA Pty Ltd**
Bank	**Westpac**
Branch	**South Tweed Heads**
BSB	**032 563**
Account No.	**125 102**
Send Payment Advice To	**receivables@ae4a.com.au**
Preferred Payment Method	**Online Direct Deposit AECAA Pty Ltd Bank Account**
Payment Methods Also Accepted	**Visa, MasterCard, Cash**
Credit Card Payment Surcharge	**0.8%**
Accounts Receivable Contact Phone	**(07) 5540 7877**

Terms & Conditions of Sale

1. These Trading Terms and Conditions cover all goods supplied by AECAA Pty Ltd unless otherwise agreed by us in writing.

2. As we are constantly improving our products, we reserve the right to vary specifications without notice.

3. We have no control over any increased F.O.B. prices of our principals or increases in freight rates, import duties, exchange rates etc. Consequently all prices stated will be subject to adjustment to prices ruling at the date of dispatch of the goods unless agreed by us in writing.

4. Prices stated do not include GST and will be subject to an additional charge at the appropriate rate to cover the amount imposed by the Tax unless an exemption number is received with the order.

5. **Orders dispatched from our East Coast or West Coast DC's** for local deliveries will incur a $10.00 delivery fee. All national freight will incur a freight cost of $20.00. These prices exclude GST. Customers preferring to use their own freight carriers will be liable for the freight cost. Note this excludes large items and special orders which will be priced as required or per the terms of your account agreement.

6. Unless otherwise agreed, payment for the goods shall be made to AECAA Pty Ltd Within 30 days from date of statement. Accounts may be suspended if payment is not received by the due date.

8.(A) Ownership of goods shall not pass to the buyer until full payment for such goods has been received by AECAA Pty Ltd. Where the purchaser has nominated a carrier for the delivery of goods, the responsibility for loss or damage passes to the purchaser upon delivery of goods to that carrier. Where goods are delivered on an F.I.S basis, responsibility for loss or damage passes on delivery to the purchasers receiving store. We reserve the right to sue for unpaid goods instead of reclaiming them at our option.

(B) The buyer authorises AECAA Pty Ltd to appropriate any payments to particular goods, including goods no longer in the possession or control of the buyer, unless the buyer expressly appropriates such payment to particular goods and communicates such appropriation to AECAA Pty Ltd.

(C) AECAA Pty Ltd may at any time without notice retake possession of such goods but the buyer shall not be entitled to return the goods unless authorisation is received from AECAA Pty Ltd

(D) If it becomes necessary to institute legal proceedings to recover unpaid debts to this company, all discounts showing on invoices become null and void, and recovery of all legal costs plus interest shall be payable.

(E) Under the Laws governing sales tax / GST all claims for sales tax / GST exemption must be supported by a written and signed statement of either a sales tax number / A.B.N. number. Telephone orders and any other orders received without the correct signatures must be confirmed in writing. Where the above procedures are not followed we reserve the right to invoice at any time in the future for the amount of tax that should have been paid.

Credit Claims / Returns Policy

(Invoice No. and date should be quoted on all claims).

(A) Faulty goods should only be returned by a means nominated by AECAA Pty Ltd.

(B) Claims due to customer ordering errors will only be accepted with prior approval, and will be subject to a restocking surcharge. The minimum surcharge is 20%. Items should be returned freight paid. Items must be returned back to AECAA Pty Ltd in saleable condition and in original packaging.

(C) We reserve the right to repair tools or replace defective parts only, rather than replace the complete article.

(A) AECAA Pty Ltd employs systems to ensure products will be delivered by AECAA Pty Ltd's preferred freight company. From time to time, freight companies do miss deadlines, and while every effort is made by AECAA Pty Ltd to ensure correct and timely despatch. No responsibility is taken by AECAA Pty Ltd for late delivery.

(B) AECAA Pty Ltd has invested widely in the employment of systems and packaging to reduce the incidence of damage in transit. These include correct storage and handling of AECAA Pty Ltd product at AECAA Pty Ltd and correct loading of goods onto outgoing transport. We believe that this is a significant and worthwhile investment, and is of genuine benefit to ourselves and our customers

Freight Policy

1.2 Lost or damaged goods

(A) Where the freight company delivering the goods has been engaged by the customer, the customer must:

1. inspect the goods upon arrival and sign the consignment note as "damaged" or "subject to check" as the case may be; and

2. contact the freight company directly regarding the loss or damage.

(B) Where the freight company has been engaged by AECAA Pty Ltd on the customer's behalf, the customer must:

1. inspect the goods upon arrival and sign the consignment note as "damaged" or "subject to check" as the case may be; and

2. contact AECAA Pty Ltd with details of the goods i.e. invoice number, consignment note number, date of receipt of goods, the carrier, nature of damage or loss. Please include photo evidence of damage. This will assist in the claim against the carrier.

AECAA Pty Ltd will pursue the claim with the carrier on the customer's behalf. The claim is subject to the terms and conditions of the carrier and/or insurer. Freight insurance policies have strict guidelines concerning:

1. Time within which the claim must be lodged;

2. The amount the goods are insured to;

3. Verification of damage or loss by either direct inspection, digital photos, or the availability of other evidence;

4. Acceptance of liability;

5. Payment of accepted liability;

6. Claims must satisfy all terms and conditions to result in a successful outcome and payment

(C) AECAA Pty Ltd employs several transport companies to despatch product throughout Australia on behalf of customers. Arrangements negotiated by AECAA Pty Ltd include beneficial freight rates. In some instances insurance is included in the freight charged to you. Freight and insurance (if applicable) are subject to the terms and conditions of the transport company and the Insurer. Please contact AECAA Pty Ltd for further details.

Contact Our Team

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34 NOTAR DRIVE, ORMEAU QLD 4208
PO BOX 6250 YATALA DC QLD 4207
P: 07 5540 78777 I F: 07 5540 7977
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