



诗佳美企业有限公司

**SUKAMI (M) SDN BHD**

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## **DEALERSHIP APPLICATION**

### **I. DETAILS OF COMPANY**

Name of Company :

Sole Proprietorship       Partnership       Private Limited Company

Company No./ Business Registration No :

Date Incorporated :   
D D M M Y Y Y Y

Address :

Post Code :       Town/City :

State :

Telephone : 1.  -       2.  -

Fax :  -

E-mail :

Website :

Contact Person 1 : Mr.  Ms.  Mrs.  Mdm.       Title :

Name :

Designation :

Hand Phone :  -

Contact Person 2 : Mr.  Ms.  Mrs.  Mdm.       Title :

Name :

Designation :

Hand Phone :  -

## II. OWNERSHIP

1. For Sole Proprietorship, please provide details of owner :

Name :

MyCard No.  -  -  Old IC No.

Home Address :

Post Code :  Town/City :

Telephone :  -  H/P :  -

2. For Partnership / Limited Company, please provide details of all partners / directors :

Name :

MyCard No.  -  -  Old IC No.

Home Address :

Post Code :  Town/City :

Telephone :  -  H/P :  -

Name :

MyCard No.  -  -  Old IC No.

Home Address :

Post Code :  Town/City :

Telephone :  -  H/P :  -

Name :

MyCard No.  -  -  Old IC No.

Home Address :

Post Code :  Town/City :

Telephone :  -  H/P :  -

Name :

MyCard No.  -  -  Old IC No.

Home Address :

Post Code :  Town/City :

Telephone :  -  H/P :  -

**III. DETAILS OF BANKERS**

Name of Bank :

Address :

Account No. :

Name of Bank :

Address :

Account No. :

#### IV. NATURE OF BUSINESS

1. Type of Products :
- Teaching aids / Educational Kits
  - Reference & Library Books
  - Printing Paper & Stationery
  - Furniture & Equipment

Other Products : \_\_\_\_\_

2. Type of Customers :
- Sekolah Kebangsaan
  - SJK Cina
  - SJK Tamil
  - Sekolah Menengah
  - Private Kindegartens
  - Tabika Kemas / Perpaduan

Others : \_\_\_\_\_

#### V. OTHER SUPPLIERS

Kindly list out your other suppliers of educational products :

1. Name of Supplier :

Dealership since :  Type of Products : \_\_\_\_\_

Average annual purchase amount :

Below RM5,000       RM5,000 to RM50,000       Above RM50,000

Term of Payment :

Cash Term       PD cheques       Credit Term : \_\_\_\_\_ days

2. Name of Supplier :

Dealership since :  Type of Products : \_\_\_\_\_

Average annual purchase amount :

Below RM5,000       RM5,000 to RM50,000       Above RM50,000

Term of Payment :

Cash Term       PD cheques       Credit Term : \_\_\_\_\_ days

3. Name of Supplier :

Dealership since :  Type of Products : \_\_\_\_\_

Average annual purchase amount :

Below RM5,000       RM5,000 to RM50,000       Above RM50,000

Term of Payment :

Cash Term       PD cheques       Credit Term : \_\_\_\_\_ days

4. Name of Supplier :

Dealership since :  Type of Products : \_\_\_\_\_

Average annual purchase amount :

Below RM5,000       RM5,000 to RM50,000       Above RM50,000

Term of Payment :

Cash Term       PD cheques       Credit Term : \_\_\_\_\_ days

## **VI. ENCLOSED DOCUMENTS**

Please enclose copy of the following documents. The application will not be processed without these documents :

1. For Proprietorship / Partnership
  - a. Business Registration Certificate
  - b. Photocopy of NRIC of the proprietor or all partners if applicable
2. For Limited Company
  - a. Form 9
  - b. Form 49
  - c. Photocopy of NRIC of all directors

## **VII. REMARKS**

1. The dealership will only be granted upon approval from the Management.
2. Upon approval, new account will only be opened with a minimum order or advance payment of RM3,000.00.
3. The Management deserved the rights to withdraw the dealership at anytime.
4. The dealership will be automatically withdrawn if the annual purchase shall fall below RM3,000.00.
5. There will not be any credit term for new dealers. However, dealers may apply for credit facilities after at least one year with satisfactory purchase and payment records.

**VIII. DECLARATION**

1. I/We do hereby confirm that all the above information given and documents enclosed are true and correct. Any false information or document may jeopardise this application.
2. I/We accept all the terms & conditions stated by the management pertaining to this dealership.

**Signature** : \_\_\_\_\_  
**Name** :   
**Designation** :

**Signature** : \_\_\_\_\_  
**Name** :   
**Designation** :

**Signature** : \_\_\_\_\_  
**Name** :   
**Designation** :

**Signature** : \_\_\_\_\_  
**Name** :   
**Designation** :

**IX. FOR OFFICE USE ONLY**

Application received by : \_\_\_\_\_ Date :  -  -

This application is  **approved**  **rejected**  **pending.**

Authorised Signature : \_\_\_\_\_ Date :  -  -

For approved application : **Dealer's Code** :  /