

CREDIT APPLICATION

See's Candies terms are **net thirty (30) days** and accounts with balances open beyond 30 days are considered delinquent. Interest of one percent (1%) per month accrues on the unpaid balance after 30 days and no candy is shipped until the account is brought current, including interest charges. Credit will not be extended at any See's Candies Retail shops.

Approval of credit is based upon verification of credit history. We will require a *WRITTEN COMPANY PURCHASE ORDER FOR EACH ORDER* when credit is approved. The application will not be processed unless all information is given and the authorized agent has signed it.

Type of Business: _____

What is candy being used for? _____

How often will you be ordering candy? Weekly Monthly Quarterly other _____

Anticipated Monthly Expenditure for See's Candy _____

THE FOLLOWING COMPANY IS REQUESTING CREDIT FROM SEE'S CANDIES, INC., QUANTITY DISCOUNT DEPARTMENT:

Company Name: _____

Street Address: _____

City/State: _____ Zip: _____

Telephone: (_____) _____

Name of Authorized Agent: _____ Title: _____

(Please Print)

Signature: _____ Date: _____

Above signature authorizes See's Candies to obtain credit information from a credit reporting bureau and/or references listed below

BUSINESS CREDIT REFERENCES:

1) Name: _____

Street Address: _____

City/State: _____ Zip: _____

Telephone:(_____) _____ Contact Person: _____

For See's Use Only:

2) Name: _____

Street Address: _____

City/State: _____ Zip: _____

Telephone:(_____) _____ Contact Person: _____

For See's Use Only:

3) Name: _____

Street Address: _____

City/State: _____ Zip: _____

Telephone:(_____) _____ Contact Person: _____

For See's Use Only:

BANK REFERENCE:

Name of Bank: _____ Acct # _____

Street Address: _____

City/State: _____ Zip: _____

Telephone: (_____) _____ Contact Person: _____

For See's Use Only:

For See's Use Only:

See's Sales Representative: _____ Date: _____

Approved by: _____ Date: _____ Code: _____