

Credit Application Form

See's Candies terms are net thirty (30) days. If your account balance is not paid in full within 30 days, it will be considered delinquent. After 30 days, a 1% monthly interest charge will be applied to the unpaid balance, and no additional candy will be shipped until your account is brought up to date, including any interest charges. If the unpaid balance requires the services of outside collection bureaus, additional fees may be added, up to 33% of the balance due. Unpaid balances will also be reported to the three major credit reporting agencies.

Please note that credit is not available at See's Candies retail shops.

Credit approval is based upon verification of credit history. Once approved, we will require a written company purchase order for each order. Applications will not be processed until all required information is provided and the authorized agent has signed it.

**The following company is requesting credit from
See's Candies, Inc., Volume Savings Department**

Company Name*:

Street Address*:

City/State/ZIP*:

Phone*: Email*:

Name of Authorized Agent*: Title*:

Signature: _____ Date: _____

The above signatory authorizes See's Candies to obtain credit information from a credit reporting bureau and/or references listed below.

Type of Business:

What is the candy being used for?:

How often will you be ordering candy?

- ☐ Weekly
☐ Monthly
☐ Quarterly
☐ Other

Anticipated Monthly Expenditure:

*Required

**To add an additional authorized buyer to the account,
please include their information below.**

Name*:

Street Address*:

City/State/ZIP*:

Phone*: Email*:

Business Credit References

Name:

Street Address:

City/State/ZIP:

Phone: Contact:

Name:

Street Address:

City/State/ZIP:

Phone: Contact:

Name:

Street Address:

City/State/ZIP:

Phone: Contact:

*Required

Bank References

Name of Bank:

Street Address:

City/State/ZIP:

Phone: Contact:

For See's Use Only:

Approved By: _____ Code: _____

Signature: _____ Date: _____