** Interactive Form **
This form can be filled in using your keyboard, before printing.

CUSTOMER SERVICE CENTER
QUANTITY DISCOUNT DEPARTMENT
P.O. BOX 93024
LONG BEACH CA 90809-3024
PHONE: 866.971.7337
FAX: 310.604.6379

E-MAIL: FINANCE@SEES.COM



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. If collection of the unpaid amount requires the services of an outside collection bureau, collection fees will be added to the unpaid principal amount. Such amount not to exceed 33%. In addition, the debt will be reported to the 3 major reporting agencies. 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 if

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

Company Name:			
Street Address:			
City/State/Zip:			
Telephone:		e-mail:	
Name of Authorized Agent:		Title:	
Type of Business: What is the candy		dit information from a credit reporting burea	Date:au and/or references listed below.
being used for? How often will you be ordering candy?	Weekly Monthly Quarterly Other	Anticipated Monthly Expenditure:	

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:	
	BANK REFERENCE	
Name of Bank:		
Street Address:		
City/State/Zip:		
Phone:	Contact:	
For See's Use Only:		
See's Sales Representative		Date:
Approved by:	Date	Code