



CSR: \_\_\_\_\_

Date: \_\_\_\_\_

### CREDIT APPLICATION

**Account Bill To:**

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City, State \_\_\_\_\_  
 Zip \_\_\_\_\_  
 Telephone # \_\_\_\_\_  
 Parent Company Name \_\_\_\_\_  
 Division \_\_\_\_\_  
 Amount of Credit Requested \$ \_\_\_\_\_

**Account Ship To:**

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City/ State \_\_\_\_\_  
 Zip \_\_\_\_\_  
 Duns #: \_\_\_\_\_  
 Subsidiary: \_\_\_\_\_

Farley's & Sathers Requests Financial Statement Information Attached:  Yes  No (Mailed)

**Company Contacts:**

Purchasing \_\_\_\_\_  
 Accounts Payable \_\_\_\_\_  
 Owners Name \_\_\_\_\_

Phone # \_\_\_\_\_ Ext. \_\_\_\_\_  
 Phone # \_\_\_\_\_ Ext. \_\_\_\_\_  
 Fax # \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Fax # \_\_\_\_\_

**Trade References (Minimum of Three Required):**

Name \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address \_\_\_\_\_ Account #: \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_

Name \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address \_\_\_\_\_ Account #: \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_

Name \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address \_\_\_\_\_ Account #: \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_

Name \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address \_\_\_\_\_ Account #: \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_

The following forms have been completed and attached:  Bank Release Form;  Sales & Use Tax Certificate.

I hereby authorize the above listed trade references to disclose our firm's credit history for purposes of establishing credit with Farley's & Sathers Candy Company.

**Terms:** I understand that our account must be paid within the established terms and that no shipments will normally be made on delinquent accounts. In the event that our firm is unable to meet the established terms, I further understand that we will be put on cash payment in advance for all future orders.

Completed By \_\_\_\_\_

Signed By \_\_\_\_\_

Title \_\_\_\_\_

Date Signed \_\_\_\_\_

**PLEASE RETURN TO FARLEY'S & SATHERS CANDY CO. INC. ACCOUNTS RECEIVABLE DEPT.**