CREDIT APPLICATION FORM



Credit privileges with Sea Cider:

The Doc 60 accompanying the cider delivery is the invoice. All invoices are due within 30 days of the invoice date. Invoices not paid within this period will be automatically processed using the credit card information provided below. Finance charges of 1.5% per month will be assessed against late payments.

Type of Business:	Licensee	Primary Contact	
Type of Buomess.	LRS	Timary Contact	
	RAS	Secondary Contact	
		Secondary Contact	
	Agent	D : DI	
	Other:	Business Phone	
Business Name		Business Fax	
Licensee #		Email Address	
Mailing Address, including postal code		Shipping Address, including postal code	
Delivery Hours		Website	
NOTE: All accounts seeking credit privileges are required to provide credit card information , which is kept in a confidential, secure file. If paying by cheque or direct deposit, a credit card number is still required and will be used to process payment if cheque is not received in accordance with the credit terms above.			
Method of Payment	Cheque		
,	Visa	Name On Card	
	МС	Signature of	
	AMEX	Cardholder	
	Direct Deposit (we will supply you with banking information)	Card Number	
A/P Contact Name		Expiration Date	
A/P Phone Number		3 Digit Security Code (found on back of card)	
Agreed to and Signe	d:		
Date		Print Name	
Signature		Title	
Internal Use:			
Received Date		Account #	