



Request for Credit Check

Customer Name: _____ Town: _____

Customer Name and Town is to ensure that papers do not get separated once received in the office and will ensure that the information will make it right through to the A/R department and not be delayed.

****This should be used for new customers when the order is not fully approved by the owner but credit checks need to be done in order to offer something to the customer to coincide with the original order.****

*This form will have to be submitted with a **completed** credit application including references.*

Card Order: (check one)

\$1 product ☐ \$2 product ☐ Both \$1 & \$2 separate ☐ Integrated ☐

Enter the following in feet not by planogram name

Estimated Everyday Footage (do not include Themes like Ages, Furry Friends, Humor Me etc – do not include seasonal):

\$1 product _____ \$2 product _____ Integrated _____

Check One: Sending 1 pack per pocket ☐, sending 2 packs per pocket ☐

Estimated Footage for Themes(Ex: Funny Bones, Just for You, etc):

\$1 product _____ \$2 product _____

Check One: Sending 1 pack per pocket ☐, sending 2 packs per pocket ☐

Estimated Seasonal Footage:

\$1 product _____ \$2 product _____

Check One: Sending 1 pack per pocket ☐, sending 2 packs per pocket ☐

Accessory order:

YES ☐ estimated total for accessories \$ _____

N/A ☐

Estimated Yearly Volume: \$ _____

Additional Information/Notes: _____

Submitted By: _____

Date: _____