



DEL MONTE FOODS



CUSTOMER ACCOUNT FORM (CAF)

All new accounts must be forwarded via email to the Del Monte Sales Manager for approval.

Sales manager must then forward via email to Gail Dray for review and entry into Del Monte systems.

Questions? Please call Gretchen Keillor 412-222-8111 or Craig Rowland 412 222 8033.

PLEASE MARK WITH AN X:	NEW ACCOUNT:	NEW BILL TO:	NEW SOLD TO:	NEW SHIP TO:
OR ADDRESS/NAME CHANGE:	A/R:	BILL TO:	SOLD TO:	SHIP TO:
INDICATE REASON FOR CHANGE:				
(SECTION A) SALES DIVISION COMPLETES THIS SECTION				
BILL TO ADDRESS			SOLD TO ADDRESS	
CUSTOMER NAME:			SAME AS BILLING ADDRESS	
ATTENTION TO:			CUSTOMER NAME:	
ADDRESS:			ATTENTION:	
CITY / STATE / ZIP:			ADDRESS:	
PHONE:	FAX #:	EFT:	FOODSERVICE USE ONLY: Buying Group <input type="checkbox"/> Direct <input type="checkbox"/> Indirect <input type="checkbox"/>	
EDI Bill To: Duns #			Vending <input type="checkbox"/>	
			CITY/STATE/ZIP:	
			PHONE:	
			DRAYAGE (MDIS ONLY)	
CUSTOMER'S CORPORATE MAILING (A/R) ADDRESS (ONLY COMPLETE IF DIFFERENT THAN BILLING ADDRESS)				
CUSTOMER NAME:				
ADDRESS / CITY / STATE & ZIP:				
SHIP TO ADDRESS				
SAME AS BILLING ADDRESS				
CUSTOMER NAME:				
ADDRESS / CITY / STATE & ZIP:				
PHONE/FAX:				
E-MAIL ADDRESS:				
DEL MONTE CUST SERV REP				
DUNS #:				
REQUIRED BROKER INFORMATION			REQUIRED SALES DATA AND APPROVAL	
BROKER LOCATION NAME & CODE (REQ)			SALES MARKET:	
NAME OF BROK. FILLING OUT FORM:			GPS/CAS CUSTOMER?	
BROKER PHONE NUMBER:			CUSTOMER TYPE	
DEL MONTE WAREHOUSE/DC:			DEL MONTE SALES MANAGER	
DATE SUBMITTED:			DATA WHSE TERRITORY DESC.	
(SECTION B) CREDIT ANALYST COMPLETES THIS SECTION				
CREDIT LINE APPROVED:			TERMS CODE:	
APPROVED BY:			RISK CLASS:	
APPROVAL DATE:			LOCK BOX CODE	
BPCS INPUT REVIEWED?			CUSTOMER HOLD:	
COMMENTS:			CREDIT CHECK:	
			COLLECTOR ASSIGNMENT:	
			D&B #:	
(SECTION C) CUSTOMER ANALYST COMPLETES THIS SECTION				
SOLD TO/SHIP TO ACCOUNT #:			BILL TO ACCOUNT NUMBER:	
LOGGED ON CAF'S IN PROCESS:			A/R ACCOUNT NUMBER:	
ENTERED INTO DMS:			MIF/SOLD TO X-REF:	
			ASSIGNED TO MKT IN GDW:	
			MIF NUMBER	