

Jcpenney Application

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JCPenney is an equal opportunity employer.* Applicants for employment who have a disability should call 1-888-879-2641 or email eeo-sm@jcp.com to request assistance or accommodation. The person responding will not have access to information concerning the status of applications.

JCPENNEY COMMERCIAL CHARGE ACCOUNT APPLICATION Applicant - Please read the following before completing this form: Signatory must be an authorized representative of the business with authority to enter into contractual agreements.

When you visit this website, JCPenney collects personal and other information that you voluntarily submit related to your application for employment. JCPenney and its service providers will use the personal information that you submit for purposes related to website registration, and the employment application and recruitment process.

By signing this application, I ask that GE Money Bank (“you”) issue me a JCPenney Credit Card. I am providing this information both to you and to JCPenney. I also authorize and direct you to furnish information about me (including whether this application is approved or declined) and, if it is approved, information about my account,

WHAT TO KNOW WHEN YOU LEAVE THE COMPANY There are a number of important things to know about your benefits when you leave JCPenney. Make sure you understand your options and take the necessary action to get your next phase started off right.

New Supplier Checklist Step 1: Supplier Support Supplier Support • After you receive your Supplier number and your registrar has been set up. • You will receive a call/e-mail to introduce you to Supplier Support and review the • JCPenney follows the National Retail Federation Ticketing Guidelines for label placement. A copy of the

identified by JCPenney’s edit application. This edit application checks ASNs for correct mapping structure and business usage per JCPenney’s documented requirements. For companies using a single Sender ID for multiple supplier numbers, JCPenney will list both the Reporting Supplier number and Order Supplier in the header