



Everything. To Build Anything.

P.O. BOX 190
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CONSUMER CREDIT APPLICATION

CUSTOMER INFORMATION

Name:	Social Security Number:		
Address:	Phone:	Cell:	
City:	State:	Zip:	Email:
Years at current address?	Rent <input type="checkbox"/>	Own <input type="checkbox"/>	Name of Landlord (if renting): Phone:
Previous Address (if less than 2 years at current):	City:	State:	Zip:

EMPLOYMENT HISTORY

Employer:	Title:
Address:	Supervisor:
City:	State:
Zip:	Salary:
Phone:	Start Date:
	End Date:

Employer:	Title:
Address:	Supervisor:
City:	State:
Zip:	Salary:
Phone:	Start Date:
	End Date:

SOURCE OF INCOME

EXPENSES

Amount of credit desired?	Totals		Totals
Salary:		Loans:	
Bonuses & Commissions:		Charge Account Bills	
Investment Income:		Other Bills	
Other Income:		Other Debts—Itemize	
Total Income:		Total Expenses:	

BANK REFERENCES

Name:	Address:	City	State:	Zip:	Number:
Name:	Address:	City	State:	Zip:	Number:
Name:	Address:	City	State:	Zip:	Number:

AUTHORIZED USERS

Please list the names of anyone you wish to be an authorized user on the account (if any).		
Name:	Name:	Name:

CREDIT TERMS AND CONDITIONS, PERMISSION TO VERIFY

DISCLOSURE & AGREEMENT: The information above has been provided in confidence for the purpose of obtaining credit and is warranted to be true. Applicant authorizes, Griffin Lumber & Hardware to investigate the references listed. The undersigned individual recognizes that his/her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of consumer credit reports on the undersigned by Griffin Lumber & Hardware, from time to time as may be needed, in the credit evaluation process.

You have the option of receiving your statements and invoices via email. Please send our accounting department an email at leelittle@griffinlumber.com and state your preference. Our statements are run on the 1st of the month; payment is due on the 10th of the month following purchase, and past due at the end of the month. A service charge of 1.5% is added to any past due account. Allowing your account to go past due 60 days may result in credit restrictions and/or account closure. All insufficient checks will result in accounts being placed immediately on hold and a minimum \$35 service charge will be added to the account. All checks must be replaced with cash or cashier's check.

Signature

Date

Printed Name