



CREDIT APPLICATION

Business Applicant Information

Company Name:

Phone:

Fax:

Email:

Company Address:

City:

State:

Zip:

President/Owner:

Date Business Commenced:

Sole Proprietorship:

Partnership:

Corporation:

Other:

Individual Applicant Information

Name:

Social Security #:

Address:

City:

State:

Zip:

Phone:

Fax:

Email:

Employer:

Phone:

Years Employed:

Additional Information

Tax Exemption #:

Projected Credit Amount Required:

Are Purchase Orders Required?

Receiving Hours:

References - Bank

Bank Name:

Bank Address:

Phone:

City:

State:

Zip:

Type of Account

Account Number

Savings

Checking

Other

References - Trade

Company Name:

Contact:

Address:

City:

State:

Zip:

Phone:

Fax:

Email:

Type of Account:

References – Trade, Cont.

Company Name:

Contact:

Address:

City:

State:

Zip:

Phone:

Fax:

Email:

Type of Account:

Company Name:

Contact:

Address:

City:

State:

Zip:

Phone:

Fax:

Email:

Type of Account:

Agreement/Terms

1. All invoices are to be paid 30 days from the statement date unless other arrangements have been made.
2. All payments on your Genesee Lumber account using a credit card will incur a 2% credit card fee.
3. All past due balances will incur a service charge of 1.5%, or 18% annual. A statement of your account will be sent to you each month.
4. By submitting this application, you authorize Genesee Lumber to make inquiries into the banking and business/trade references that you have supplied.
5. By signing below, you and/or your company agree to pay all expenses of collection, including court costs and attorney's fees should it become necessary to refer this account for collection. You affirm that you are authorized to make this statement.
6. Genesee Lumber has a paperless billing system. You will receive invoices and statements to the email address you have on file with us.

Signature

Title:

Date:

Genesee Lumber
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