



11513 State Route 32
Greenville, NY
518-966-5333

5477 Route 23
Windham, NY
518-734-3760

www.gnhlumber.com

CONSUMER CREDIT APPLICATION

Name: _____

Phone #: _____ Cell phone#: _____

E-Mail: _____

Mailing address: _____

City: _____ State: _____ Zip: _____

*Delivery address: (Project address if it is different than your billing address)

Driver's License # & Expiration: _____

Previous Address (if less than 10 years):

Bankruptcy in the last 10 years

- ☐ Yes
☐ No

Requested credit amount: _____

Would you like your statement:

- ☐ Mailed
☐ E-mail
☐ Both

Please be sure to "allow" e-mail from GNH Lumber, Inc. No finance charge or late fees will be waived if your statement delivers to your junk mail. It is your responsibility to keep your e-mail address current



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Employer:

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

Income: _____

Length of employment: _____

Spouse name: _____

☐ Single

of dependents: _____ Other Income: _____

☐ Own home

☐ Rent

Bank References

Name

Type of account

Address / phone / fax

Name

Type of account



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Address / phone / fax

Name

Type of account

Address / phone / fax

CREDIT TERMS AND PROCEDURES

Payments are due upon receipt of the statement. A finance charge will be added at the rate of 2% per month (24% APR) on balances not paid within 30 days.

GNH Lumber, Inc. reserves the right to put a hold on any account that is 60 days overdue or over the credit limit. If it is over 60 days two times, it will not be re-opened when paid. IN the event your account goes beyond 60 days, the following will go into effect:

75 days: any account not paid in full or making the “agreed upon” satisfactory payments will be turned over to a collection agency, credit bureau and subject to a mechanic’s lien.

Over 90 Days: Subject to further legal action customer will be responsible for any court fee’s sheriff’s fees, reasonable collection charges and/or attorney fees.

Drop Deliveries: You hereby permit and authorize GNH Lumber, Inc. (it’s agents or employees) to make drop deliveries at the delivery site designated in your order without first obtaining the signature of an authorized person. The occasion may arise that you are not on site to sign for said delivery, in such case you waive any defense that you may have in respect to loss of theft of delivered items, unless you can



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affirmatively prove that the non-delivery of the merchandise was solely due to error, negligence, or theft on the part of GNH Lumber, Inc. agents or employees.

Signature: _____ Spouse: _____

Print Name: _____ Print Name: _____

Social Security #: _____ Social Security #: _____

Dear Customer:

In order to protect both you and GNH Lumber, Inc. from having unauthorized persons ordering and / or picking up materials under your name, please fill out this form with the names of those individuals who are authorized to transact business under your account. People other than those listed below may pick up materials only if GNH Lumber, Inc. has been notified in advance.

1. _____

2. _____

3. _____

4. _____

5. _____

Authorized by: _____

Signature

Printed Name: _____

Date: _____

****please alert the Credit manager immediately if any authorizations are to be added or removed.***