



FOR OFFICE USE ONLY

C/L \_\_\_\_\_

B/L \_\_\_\_\_

APPROVED

REJECTED

BY: \_\_\_\_\_

720 WEST CHURCH STREET - POST OFFICE BOX 907 - AMERICUS, GA 31709 - PHONE: (229-)924-2717 - FAX: (229)928-4138

**CONSUMER CREDIT APPLICATION**

FIRST \_\_\_\_\_ MIDDLE \_\_\_\_\_ LAST \_\_\_\_\_ DOB \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
SSN \_\_\_\_\_ HOME / CELL PHONE # \_\_\_\_\_ WORK PHONE # \_\_\_\_\_ FAX # \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SHIPPING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

EMAIL DELIVERY PREFERRED ON STATEMENTS \_\_\_\_\_ WOULD YOU LIKE POS INVOICES EMAILED TO YOU YES OR NO

LENGTH AT PRESENT ADDRESS: \_\_\_\_\_ RENTS / BUYING FROM: \_\_\_\_\_

PREVIOUS ADDRESS IF LESS THAN TWO YEARS: \_\_\_\_\_

DRIVERS LICENSE #: \_\_\_\_\_ STATE: \_\_\_\_\_ EXPIRES: \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

CREDIT LIMIT DESIRED: \$ \_\_\_\_\_

EMPLOYER: \_\_\_\_\_ SUPERVISOR: \_\_\_\_\_

HOW LONG AT JOB: \_\_\_\_\_ ANNUAL INCOME: \$ \_\_\_\_\_

BANK: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: ( ) \_\_\_\_\_ - \_\_\_\_\_

**IF JOINT ACCOUNT**

FIRST \_\_\_\_\_ MIDDLE \_\_\_\_\_ LAST \_\_\_\_\_ RELATIONSHIP \_\_\_\_\_

DOB \_\_\_\_\_ SSN \_\_\_\_\_ HOME / CELL PHONE # \_\_\_\_\_

EMPLOYER: \_\_\_\_\_ SUPERVISOR: \_\_\_\_\_

HOW LONG AT JOB: \_\_\_\_\_ ANNUAL INCOME: \$ \_\_\_\_\_

PEOPLE AUTHORIZED TO CHARGE ON THIS ACCOUNT: \_\_\_\_\_

TWO NEAREST RELATIVES NOT LIVING WITH YOU: \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_

ARE YOU.... BUILDING A HOUSE: \_\_\_\_\_ ADDITION: \_\_\_\_\_ REMODELING: \_\_\_\_\_

DO YOU HAVE A CONSTRUCTION LOAN: \_\_\_\_\_ IF YES, WHICH BANK: \_\_\_\_\_

CONTACT: \_\_\_\_\_ PHONE #: ( ) \_\_\_\_\_ - \_\_\_\_\_

The above information is for the purpose of obtaining credit and I/we certify that the information is true and correct. I/we authorize you to verify this information and/or obtain additional information from a credit reporting agency. In consideration for the credit extended the undersigned agrees to be liable for all indebtedness plus any interest and/or reasonable attorney fees should any litigation be incurred for non-payment of account.

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

TERMS OF ACCOUNT: All accounts are due and payable by the 10th of the month following purchase. A finance charge of 1 1/2% per month (annual percentage rate of 18%) will be applied to all past due accounts.