WAKE COUNTY SOLID WASTE - LANDFILL OPERATIONS

APPLICATION FOR CREDIT

Wake County Use Only	
Account # Date Approved	

RETURN TO: Wake County Finance Department, PO Box 550, Raleigh, NC 27602 **E-mail: Accounts.Receivable@wakegov.com**, Voice: (919) 856-6120, TAX ID # 56-6000347

PLEASE COMPLETE ALL IN	<u>FORMATION</u>				
CUSTOMER'S NAME		YEAR'S IN BUSINESS		INDICATE THE FREQUENCY YOU ANTICIPATE USING THE LANDFILL AND # OF VEHICLES TO BE	
ADDRESS		PHONE #	-	REGISTERED TO DUMP. TIMES PER DAY	/WEEK/MONTH
CITY STATE	ZIP	FAX #	-		RCLE ONE ES ENTERING
CUSTOMER IS A (CHECK ONE):	ΓΙΟΝ	PARTNERSHIP	SOLE PR	OPRIETOR	
LIST BUSINESS OFFICERS, PARTN	ERS OR OWNERS:	:			
NAME	TITLE	ADDRE	SS	SOCIAL SECURITY #	CDL#
TRADE REFERENCES					
COMPANY		ADDRESS		PHONE #	
TERMS AND CONDITIONS					
The undersigned ("Customer") hereby Customer hereby authorizes and request and opinion as to the credit record of Application and other credit information each person signing below on behalf of and owners.	sts each trade and bate f Customer. Custom on to other, including	ank reference listed her er acknowledges and a g other potential source	rein to advise Co agrees that Coun es of the credit so	ounty of its credit experience very in its sole discretion may bught by this application. Furth	with and to express submit this Credit ner, Customer, and
Customer acknowledges that County in credit is extended, Customer agrees to junction (including but not limited to reasonable County incurs by reason of attorney's significant.	pay invoices in accord e fees of a third part	rdance with the followi y collector and/or reason	ng payment term onable attorney fo	s and further agrees to pay all ees even though no suit or acti	costs of collection, on is filed), which
Scale house tickets are issued to haul statement of all invoices will be mailed statement. Unpaid statements will be su	d to the Customer. B	alances due on account	are payable by t	the 15 th of the month in which	
The undersigned has read and hereby a true.	grees to the terms ar	nd purchase conditions	set forth herein a	and certify that all information	furnished herein is
COMPANY NAME			D	ATE SIGNED	
By		T.	ITLE		

Wake County Collection Efforts

The collection effort process is initiated when a customer fails to pay their bill 30 days after the final bill due date. Balances are considered past due once they become unpaid after 30 days. Should an account list a past due balance, the following actions will occur:

31-60 DAYS

Past Due Notices Mailed to Customers and, for partners' accounts, amount due is eligible for rebate deduction.

61-90 DAYS

Customer Placed In "Cash Only" Status, - (Payment required before using landfill)

OVER 90

Account may be sent to collection agency and customer loses landfill privileges until account balance has been paid. After payment is received, customer will be "Cash only" after they have reimbursed the County and its partners for all collection agency fees associated with the past due collections.