

# 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](mailto:Accounts.Receivable@wakegov.com), Voice: (919) 856-6120, TAX ID # 56-6000347

### PLEASE COMPLETE ALL INFORMATION

INDICATE THE FREQUENCY YOU  
ANTICIPATE USING THE LANDFILL  
AND # OF VEHICLES TO BE  
REGISTERED TO DUMP.

\_\_\_\_\_  
CUSTOMER'S NAME

\_\_\_\_\_  
YEAR'S IN BUSINESS

\_\_\_\_ TIMES PER DAY/WEEK/MONTH  
CIRCLE ONE

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
PHONE #

\_\_\_\_ # OF VEHICLES ENTERING

I WANT TO RECEIVE EMAILED:

\_\_\_\_\_  
CITY

\_\_\_\_\_  
STATE

\_\_\_\_\_  
ZIP

\_\_\_\_\_  
TICKETS

\_\_\_\_\_  
STATEMENTS

\_\_\_\_\_  
INVOICES

EMAIL ADDRESSES: \_\_\_\_\_

CUSTOMER IS A (CHECK ONE): CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ SOLE PROPRIETOR \_\_\_\_\_

LIST BUSINESS OFFICERS, PARTNERS OR OWNERS:

NAME	TITLE	ADDRESS	SOCIAL SECURITY #	CDL#

### TRADE REFERENCES

COMPANY	ADDRESS	PHONE #

### TERMS AND CONDITIONS

The undersigned ("Customer") hereby agrees and makes application for credit from Wake County Solid Waste ("County"). In this connection, Customer hereby authorizes and requests each trade and bank reference listed herein to advise County of its credit experience with and to express and opinion as to the credit record of Customer. Customer acknowledges and agrees that County in its sole discretion may submit this Credit Application and other credit information to other, including other potential sources of the credit sought by this application. Further, Customer, and each person signing below on behalf of Customer agrees that County may obtain personal credit reports with respect to Customer's officers, partners and owners.

Customer acknowledges that County may, in the sole discretion, refuse to extend credit to Customer in connection with any credit transaction. If credit is extended, Customer agrees to pay invoices in accordance with the following payment terms and further agrees to pay all costs of collection, (including but not limited to reasonable fees of a third party collector and/or reasonable attorney fees even though no suit or action is filed), which County incurs by reason of attorney's fees shall be added to the principal, interest, and penalties due hereunder and shall become a part of the final judgment.

Scale house tickets are issued to haulers after each load is emptied. Tickets issued at scalehouse serve as the Customer's invoice. A monthly statement of all invoices will be mailed to the Customer. Balances due on account are payable by the 15<sup>th</sup> of the month in which Customer receives statement. Unpaid statements will be subject to the terms s as listed in the Wake County Collection Efforts.

The undersigned has read and hereby agrees to the terms and purchase conditions set forth herein and certify that all information furnished herein is true.

COMPANY NAME \_\_\_\_\_ DATE SIGNED \_\_\_\_\_

By \_\_\_\_\_ TITLE \_\_\_\_\_

## **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.