



CREDIT APPLICATION

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FOR INTERNAL USE ONLY
[Empty box with horizontal lines]

Employer Federal I.D.
Company Name:
Address:
City/State/Zip:

Billing Address:
(If different from above)
City/State/Zip:
Email Address(es) to receive statements electronically:

Number of: Years In Business Trucks Employees
Type of Business:
Estimated Average Tonnage Per Month:

Manager Contact: AP Contact:
Phone: Phone:
Fax: Fax:

Bank and Branch: Checking Account No.
Address:
City/State/Zip:

Credit References table with columns: Name, Address, City/State/Zip, Phone/Fax Numbers

ACKNOWLEDGEMENT

I certify that the above information is true and correct to the best of my knowledge and belief. The undersigned also acknowledges that the credit period will be one (1) calendar month and payment of such charges will be made within thirty (30) days following receipt of a monthly statement, and that delay beyond this period will result in the assessment of finance charges at the rate of 1.5% per month. Accounts 90 days or more past due will result in suspension of credit privileges. Applicant understands and consents to the Salinas Valley Solid Waste Authority conducting such credit reference checks as deemed necessary. I future certify that I have read and agree to the "Terms and Conditions of the Extension of Credit for Disposal Services."

Signature and Title of Applicant Date

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TERMS AND CONDITIONS OF THE EXTENSION OF CREDIT FOR DISPOSAL SERVICES

- I. Individuals or businesses desiring credit accounts with the Salinas Valley Solid Waste Authority (SVSWA) are required to submit a completed Credit Application.

Credit privileges are subject to cancellation or additional conditions at the sole discretion of the SVSWA.

Failure to render payment of monthly statements within thirty (30) days will result in finance charges in the amount of 1.5% (18% per annum) on the amount past due. Accounts not paid by ninety (90) days from the statement date will be suspended until such time as any past due balance is paid in full. The SVSWA reserves the right to initiate collection procedures against any account in default in a manner in accordance with state law. Customer will be responsible for payment of collection and/or court costs associated with the past due debt.

LETTER OF AUTHORIZATION FOR SUB-CONTRACTORS

For those customers who sub-contract for the hauling of materials, each driver must provide a letter of authorization to the Scale Operator each and every time they haul into the site. The letter should be on your company's letterhead and must state the company that is hauling, the account number, date(s) of hauling, and the estimated number of loads. For sub-contractors who haul for a company for more than a month's period of time, we will need a letter of authorization each month.

For your protection, if a letter of authorization is not received, the SVSWA cannot allow your account to be charged and will insist on cash payment from the sub-contractor. A letter of authorization is also needed if your business owns trucks that do not have the company name printed on the truck.