



P.O. Box 255009, Sacramento, California 95865-5009
916-737-8640

APPLICATION FOR CREDIT

LEGAL COMPANY NAME: _____ EMAIL: _____

CONTACT NAME: _____ PHONE NUMBER: _____

BILLING ADDRESS: _____ MAILING ADDRESS: _____

CITY/STATE/ZIP: _____ CITY/STATE/ZIP: _____

	CORPORATION		PARTNERSHIP
	PROPRIETORSHIP		LIMITED LIABILITY COMPANY (LLC)

FEDERAL TAX I.D. NUMBER: _____

CONTRACTORS STATE LICENSE NUMBER: _____ BOND AMOUNT: _____

BANK NAME: _____ BRANCH: _____

INSURANCE: CUSTOMER CERTIFIES THEY CARRY APPROPRIATE INSURANCE COVERAGE AS REQUIRED FOR HAULING AND DISPOSAL ACTIVITIES.

TRADE REFERENCES

(Must complete all 2 & include email addresses for all references)

NAME	AP Contact:
ADDRESS	E-mail
NAME	AP Contact:
ADDRESS	E-mail

AUTHORIZED SIGNATURE: _____ TITLE: _____

PRINT NAME: _____ DATE: _____



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RELEASE FORM

I (we) are applying for credit with L and D Landfill Limited Partnership. As a part of the qualification process, L and D Landfill Limited Partnership will need to obtain a rating on my (our) bank account and trade references.

By signing below, I (we) hereby authorize this information to be released to a representative of L and D Landfill Limited Partnership.

Applicant Company Name: _____

Authorized Signature

Co-Applicant Signature

Printed Name
(Full name, not initials)

Printed Name
(Full name, not initials)

Date

Date

***** FOR CREDIT RATING USE ONLY – DO NOT WRITE IN THIS BOX*****

Company Name: _____

Account #: _____

Date Account Opened: _____ **Rating:** _____

Current Balance: _____ **High Credit:** _____ **Terms:** _____

Current Status (please circle one): Current / Over 30 Days / Over 60 Days / Over 90 Days

Verified By: _____ **Date:** _____



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CREDIT TERMS & AGREEMENT

1. Statements and invoices are emailed on the 1st of each month. Payment terms are Net 15, Late 25. Any balance not received by the 25th of the month will be considered past due. Past due accounts are subject to a finance charge of 1.5% per month (\$10 minimum). Accounts that become delinquent may be placed on hold, and all outstanding balances (including finance charges and current charges) must be paid in full before service can resume. L and D Landfill Limited Partnership (L and D) reserves the right to suspend or revoke credit privileges on delinquent accounts.
2. Customer agrees to pay all amounts owed in accordance with these terms. In the event of non-payment, Customer agrees to pay all reasonable collection costs, including attorney’s fees, court costs, and any other expenses incurred in the collection of amounts due. L and D reserves all rights and remedies available under applicable law to collect unpaid balances.
3. L and D reserves the right to discontinue credit to any account without notice when it is considered to be in the best interest of L and D.

By signing below, applicant agrees to the Credit Terms and Agreement.

Name of Firm _____

Authorized Signature _____ **Title** _____

Printed Name _____ **Date** _____

This form must be completed and signed in its entirety without alteration. Applications that are modified, incomplete, or unsigned may not be processed or approved.