



PO BOX 408 Monroe NY 10949

Tel: 845-781-5895 - Fax:845-782-2952 - Email: Service@OnTimeDisposal.net

Credit Card Authorization Form

**“We accept Credit Cards with A 3% Charge “**

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Company City, State, and Zip: \_\_\_\_\_

Company Phone Number: \_\_\_\_\_

Name of Card Holder (As appears on card):

Street Address of Card Holder: \_\_\_\_\_

City, State, And Zip of Card Holder: \_\_\_\_\_

Phone Number of Card Holder: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Credit Card Expiration Date: \_\_\_\_\_ Validation Code: \_\_\_\_\_

Type of Credit Card: \_\_\_\_\_

Credit Card Authorization Form is to be completed before service is rendered; as agreed upon at time of scheduling service. Customer has a 1-week allowance to keep box on site, \$75.00 rental fee will be added for the next week, and \$120.00 will be added after 2 weeks for each additional week.

Customer is responsible to call the office when container is ready to be picked up. Container filled above limit will not be removed prior to meeting requirement  
Additional charge will be applied for tires, Refrigerators, a/c, etc.  
No hazardous material is allowed in the container

We are not liable for any damages on customers' property due to customers request for special box placement.

Personal Guaranty

In consideration of the credit extended to my company or me, I hereby unconditionally personally guaranty all charges made on this account. This guaranty shall remain open from the date that my charge privileges are opened, and remain in full force and effect until my charge account is closed. I understand that all bills are due and payable 15 days from day of service. I agree to have my credit card charged for any invoice over 30 days. I agree to be responsible for and pay any and all bank charges incurred by On Time Disposal, Inc. as a result of any check not honored by any financial institution upon which a check is drawn. I agree to pay for any damages to the containers while on site. I also agree to be responsible for and pay any and all reasonable and necessary attorney's fees incurred by On Time Disposal, Inc. in its attempts to collect any sums owed by me on this account. The undersigned hereby waives notice of any default of the debtor.

**I hereby authorize On Time disposal to charge the above credit card after 15 days, if no other form of payment is received.**

All tonnages for all materials will be rounded to next on.

Tax will be applied per box.

\$75 fee will be applied if box is above 10 tons.

\$150 fee will be applied if box is above 20 tons.

Authorized Signature of Card Holder: \_\_\_\_\_

Print: \_\_\_\_\_ Date: \_\_\_\_\_