

AGREEMENT

1. **DEPOSIT** - A deposit is required for all Landfill accounts. The amount, minus any outstanding charges, will be refunded when the account is closed.
2. **DISPUTES** - Charge account customers will be responsible for all charges made on their account. Any disputes must be brought to our attention within 30 days of statement date, otherwise the charge will be deemed accurate and due.
3. **CARDS** – If requested, we will issue account cards to your company which you can distribute to your drivers. These cards will list your company name and your account number, and can be presented to our Gate Attendants to ensure accuracy. Lost cards should be reported promptly. Customers will not be held responsible for any charges on a reported lost card. Cards are not required, and drivers can simply advise our Gate Attendant of the company name or account number.
4. **RECEIPTS** - When each load is brought in, the driver receives a copy of the charge receipt. Bookkeepers can reconcile the receipts to the itemized statement they receive at month's end. PLEASE EXPLAIN TO YOUR DRIVERS THE IMPORTANCE OF RETURNING THE CHARGE RECEIPT TO YOU. If our office has to supply a copy of a receipt, there is a \$2 charge per copy.
5. **CREDIT LIMITATIONS** - If you reach your credit limit, you will not be allowed to charge to your account until payment has been received.
6. **PAYMENTS** - Payment towards your account can be made at any time. Checks can be mailed to our address, or brought directly to the Landfill Business Office. Payments may also be made online through our website, www.larimer.org/solidwaste.
7. **INVOICING** - Customers will be emailed their monthly statement on or about the last working day of each month.
8. **TERMS** - Terms are net 30 days. Payment of Balance Due must be received by the last day of the month following the accrual of charges. Accounts not paid in full during this time period will be subject to interest charges of 1.5% per month (18% APR). If the account becomes 90 days past due, a Certified Letter of Notice will be sent to the account holder. The account will be suspended if the past due amount is not paid within 5 business days of receipt of the letter. The account will be closed if the past due amount is not received within 10 working days of receipt of the letter. If payment is not made within 120 days, the account will be turned over to a collection agency. The account holder will not be allowed to use the Larimer County Landfill under any circumstances. They may not pay by cash or check. The account will not be re-opened in the future.

If the terms of this agreement are met, charging privileges may be reinstated with full payment of the account balance and establishment of a larger deposit (Type 1 - \$400 deposit and Type 2 - \$1000 deposit). Three suspensions will result in cancellation of charge privileges for a period of 24 months. Customer agrees to pay Larimer County's costs and attorney fees in the event of suit concerning any default by customer hereunder. Larimer County may terminate all privileges hereunder upon ten days written notice to Customer at above address.

If this application for a Larimer County Solid Waste charge account is accepted and charge cards are issued, the undersigned will be deemed to be in agreement with the terms and conditions of this agreement. The applicant, by signing this agreement, certifies the information given herein to be true and correct and agrees to pay all charges on such accounts when due.

Larimer County is authorized to verify the credit history of the company or individual represented below.

SIGNATURE _____ TITLE _____ DATE _____

Updated 7/15/21

ANSWERS TO SOME COMMON QUESTIONS

Q. Do I have to have my card with me to charge?

A. Yes. For security reasons, speed and accuracy, we use bar codes to enter your account number.

Q. Do I get my deposit back?

A. Yes, when the account is closed your deposit, minus any outstanding charges, will be refunded to you.

Q. Which type of account do I need?

A.	Type I	\$100 deposit	\$500 monthly credit limit
	Type II	\$500 deposit	negotiable monthly credit limit

Q. How many cards do I get?

A. You can request as many cards as you like. We recommend one for each vehicle.

Q. What happens if I lose my card?

A. Call our office immediately at 970-498-5760. You are responsible for all charges made on your card until you report it lost. You will be charged \$5.00 for each card replaced.

Q. How do I close my account?

A. You must notify our office in writing to close your account. You MUST destroy your cards when you close your account.

For 24-hour information on rates, hours, closures, etc. call 970-498-5770.

If you have any other questions, please call the business office at 970-498-5760 or email solidwasteadmin@co.larimer.co.us