



### ACCOUNT APPLICATION

Please return completed application to Billing@ccia-net.com or Accounts Receivable, 745 Lebanon Rd, Millville, NJ 08332

**Solid Waste**

**Truck Wash**

**Solid Waste** account types (see descriptions attached) select:

Cash Account

Escrow Account

LetterOfCredit Account

<b>Business Name:</b>	
Business Address:	Billing Address:
Phone:	Phone:
Fax:	Fax:
Email:	Email:
Contact Person:	Contact Person:
Email for Daily Tickets (SW customers only):	
Email for Invoices:	

**CREDIT REFERENCES:** (companies with whom you have an account)

Firm Name:	Firm Name:
Address:	Address:
Phone:	Phone:
Fax:	Fax:
Email:	Email:

Firm Name:	Firm Name:
Address:	Address:
Phone:	Phone:
Fax:	Fax:
Email:	Email:

Information must be complete and accurate. Please notify your references to respond to our request for information as soon as possible. Should you have any questions, please email Billing@ccia-net.com or call 856-825-3700 Ext. 1230.

**NJ DEP Reg Number:**

**PLEASE NOTE:** When completing this application, you must furnish copies of DEP Registrations for vehicles that will be entering our facility.

**C.C.I.A. use only**

References Check 1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_

Bank Check \_\_\_\_\_  
NJDEP# Check \_\_\_\_\_

Approved \_\_\_\_\_  
Date \_\_\_\_\_  
Prepay Amount \_\_\_\_\_



**ACCOUNT APPLICATION**

**BANK REFERENCES:**

**WE ONLY ACCEPT CHECKS DRAWN ON THE ACCOUNTS YOU PROVIDE REFERENCES FOR.** If you have subsidiaries that you would like us to accept checks from, please copy this form and supply the information. CCIA does not accept third party billings.

Bank Name:	
Account Name:	
Address:	
Phone:	
Fax:	
Account Number:	
Customer Signature:	Print Name:
Date:	

**BANK REFERENCE MUST BE COMPLETED AND SIGNED BY THE AUTHORIZED SIGNER ON ACCOUNT**

I hereby certify that all the information submitted (including vehicle, prepayment, and credit information) with this application is true and correct to the best of my knowledge and that if an account is opened that it must be maintained current in order to continue utilizing the Cumberland County Solid Waste Complex. If any information changes regarding this application I will notify the Cumberland County Improvement Authority in writing within ten (10) days.

Signature:	Print Name/Title:	Date:
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Authorized signature required

Officer's Name/Position:	Email Address:	Contact Phone:

**Please include a current W-9 for your organization with this application.**

## **SOLID WASTE TYPES OF ACCOUNTS**

### **Cash Account:**

A Cash Account is an account that requires payment at the scale house for every ticket generated, or a properly filled out check to which the total daily amount can be inserted at the end of the day by scale personnel. The payment can be cash, check, money order, or credit card.

### **Escrow Accounts:**

An Escrow Account is an account in which monies are given to the Authority, which will be put in a non-interest-bearing account, and held, in the event of non-payment on the account by the due date. The customer will charge at the scale for a two-week period, then receive a statement showing activity and amount due for payment. The Statement must be paid in full by the due date. Collection problems will result in managements right to apply escrow monies to the account for payment. Once escrow monies are applied to the account for payment, the account is changed to a cash account.

To open an Escrow Account a minimum of \$1,000.00 is required until a history of activity is established. The account will be monitored after two months of activity to determine if the amount collected is adequate to cover a five-week period of tipping fees. At that time, additional monies may be required to be held to cover activity.

### **Letter of Credit:**

A Letter of Credit Account is similar to the Escrow Account except the monies are held by your bank. The customer will post a 12-month irrevocable LOC in favor of the Cumberland County Improvement Authority in an amount estimated to cover a five-week period of tipping fees initially and revised based on actual account activity. The customer will charge at the scale for a two-week period, then receive a statement showing activity and amount due for payment. The statement must be paid in full by the due date. Collection problems will result in Managements right to apply LOC monies to the account for payment. Once Letter of Credit monies are applied to the account for payment, the account is change to a cash account.

## **TRUCK WASH**

### **Credit Account:**

Truck wash application to be completed for trade references and banking. Initial set-up will include a \$10 per pro-key charge. Please provide a list of vehicles, including license plates, VIN, year, make and model for each. No account or pro-key is needed if paying at the truck wash with a credit card.

***Past due balances subject to 18% late fee per annum***