

CITY OF RALEIGH YARD WASTE CENTER  
**ACCOUNT APPLICATION FOR NEW CUSTOMERS**

**CUSTOMER BILLING INFORMATION**

Company name:		Contact name:	
Phone:	Fax:	E-mail:	
Company address:			
City:		State:	ZIP Code:
Number of Years in Business:			
Sole proprietorship:		Partnership:	Corporation: Other:
Tax Exemption:			
Type of account: Cash <input type="checkbox"/> Credit <input type="checkbox"/>			
Products: <input type="checkbox"/> Black Dyed Mulch <input type="checkbox"/> Brown Dyed Mulch <input type="checkbox"/> Red Dyed Mulch			
<input type="checkbox"/> Undyed wood mulch <input type="checkbox"/> OMRI certified Organic Compost <input type="checkbox"/> OMRI certified Organic Mulch			
Estimated annual purchase volume: _____ cy Dyed Mulch _____ cy Leaf Mulch			
_____ cy Organic Compost _____ cy Organic Mulch			

**BUSINESS/TRADE REFERENCES – ONLY REQUIRED FOR CREDIT ACCOUNTS**

Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			

**AGREEMENT**

1. All invoices are to be paid in full by the last business day of the month the invoice is issued. Your privileges to utilize the account can be paused or revoked for balances 15 days past due.
2. By submitting this application, you authorize The City of Raleigh to make inquiries into the banking and business/trade references that you have supplied, as well as periodic credit checks.
3. Faxed application is deemed to be original. No oral agreements or modifications will be accepted.
4. The City of Raleigh reserves the right to revoke credit, demand payment in full, and/or reduce the credit line amount. If reasonable collection or legal action is deemed necessary by The City of Raleigh to receive monies owed, the collection or legal fees shall also be charged to, and paid by the above person, business, or organization.
5. Signature below is an acceptance of terms and conditions set forth in this agreement and certification that information on this form is correct.

**SIGNATURES**

Title:	Title:
Printed Name:	Printed Name:
Date:	Date:

**GUARANTEE**

I, the undersigned do personally guarantee payment to The City of Raleigh for previous, present, and future charges to the above business or corporation, hereinafter called the Customer, which shall include orders placed by an officer, employee or agent of the Customer. I also agree to pay all costs of collection, including reasonable attorney's fees in the event of default of payment by the Customer of the Guarantor. This guarantee shall remain in effect until revoked by the Guarantor by written notification to The City of Raleigh by registered mail, or certified mail, return receipt requested. In the event the business is sold, The City of Raleigh must be notified in writing, before Guaranty is revoked. The application and guaranty are subject to approval by The City of Raleigh. Confirmation of approval to the Customer or Guarantor is not required.

Guarantor Signature \_\_\_\_\_

Guarantor Name: \_\_\_\_\_

Guarantor Title \_\_\_\_\_

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