



YOUR PARTNERS FOR
SOLID WASTE SOLUTIONS

SOLID WASTE AUTHORITY OF PALM BEACH COUNTY

PO Box 24693 West Palm Beach, Florida 33416-4693
Telephone 561-640-4000 ext. 4534 Fax 561-640-3400

CREDIT APPLICATION

Account Name: _____

DBA Name (if applicable) _____

Address: _____ City: _____ State: _____ Zip: _____

Telephone Number: _____ Fax Number: _____

Check One: Individual: () Corporation: () Partnership: () Other: ()

If you have been in business less than 12 months, please check here: ()

List all partners or officers, if a corporation:

Name: _____ Title: _____ Address: _____

Name: _____ Title: _____ Address: _____

Name: _____ Title: _____ Address: _____

Bank References: PLEASE PRINT

1. Bank	2. Bank
Account No.	Account No.
Type of Account: Checking Account ()	Type of Account: Checking Account ()
Secured Loan () Unsecured Loan ()	Secured Loan () Unsecured Loan ()

Trade References: PLEASE PRINT A FAX NUMBER WILL EXPEDITE APPROVALS

Name: _____ Address: _____

Phone#: _____ Fax _____ Attn: _____ Acct # _____

Name: _____ Address: _____

Phone#: _____ Fax _____ Attn: _____ Acct # _____

Name: _____ Address: _____

Phone#: _____ Fax _____ Attn: _____ Acct # _____

Complete and return to: Solid Waste Authority of Palm Beach County PO Box 24693 West Palm Beach, Florida 33416-4693



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CREDIT APPLICATION

I agree that should credit be extended to me individually or to my Partnership or Company, payments shall be made in accordance with the terms set forth on invoices and statements of the SOLID WASTE AUTHORITY OF PALM BEACH COUNTY. I further agree to be personally responsible for the payment of any debts so incurred due to the extending of credit by the AUTHORITY. Should the services of any agency or attorney be necessary to collect amounts past due and outstanding, I/we agree to pay all costs of such collection, including a reasonable attorney's fee.

It is expressly understood and agreed that credit shall be extended, if at all on a "30 day net" basis, after which the AUTHORITY shall assess a finance charge at the rate of 1.5% per month on the unpaid balance, each month until completely paid. All payments received shall be applied to any principal balance. Should my account become delinquent, I agree that the AUTHORITY has the right to close my account and apply my deposit to my balance. After my balance is paid in full, I can resume service with the AUTHORITY on a cash basis. Upon request, the AUTHORITY may re-evaluate my credit status. Deposits shall be calculated on a 45-day average balance.

By: _____

By: _____

As President and Individually

Partner and or as an Individual

Attest: _____

Secretary

Date: _____



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CERTIFICATE OF CORPORATE AUTHORITY

I, _____,

Certify that I am the Secretary of the Corporation named as the Company in the within
Credit Agreement: That _____

Who signed the said agreement on behalf of the company,

Was then _____ of said corporation;

That I know his /her signature and such signature hereto is genuine: and that he/she
signed this Credit Agreement by authority of the Directors of said Corporation.

SECRETARY

DATE



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SUBSTITUTE W-9

1. WHAT IS NAME UNDER WHICH YOU FILE YOUR FEDERAL INCOME TAXES WITH THE INTERNAL REVENUE SERVICE?

NAME: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

2. PLEASE CHECK WHAT YOUR BUSINESS TYPE IS:

PROFESSIONAL ASSOCIATION:	CORPORATION:
GOVERNMENT:	PARTNERSHIP:
PRIVATE INDIVIDUAL:	PROPRIETORSHIP:
CHARITABLE ORGANIZATION:	

3. WHAT IS THE TAXPAYER IDENTIFICATION NUMBER USED TO REPORT YOUR INCOME TO THE INTERNAL REVENUE SERVICE?

FEDERAL EMPLOYER NUMBER: _____

SOCIAL SECURITY NUMBER: _____

NOTE: INDIVIDUALS, SOLE PROPRIETORSHIPS AND PARTNERSHIPS SHOULD LIST THE APPLICABLE SOCIAL SECURITY NUMBER. CORPORATIONS SHOULD LIST THE APPLICABLE FEDERAL EMPLOYER I.D. NUMBER.

CERTIFICATION: UNDER PENALTIES OF PERJURY, I CERTIFY THAT THE NUMBER SHOWN ON THIS FORM IS MY CORRECT TAXPAYER I.D. NUMBER AND THAT THE ABOVE REFERENCED ENTITY OR PERSON IS NOT SUBJECT TO BACKUP WITHHOLDING.

SIGNATURE: _____

TITLE: _____

DATE: _____



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NEW CUSTOMER DEPOSIT FORM

Dear Customer:

The information on this form is used to determine your deposit. Please estimate your tonnage per week, times to site per week, cubic yards per load and type of waste. Upon credit approval, you will receive notification concerning the amount required for your deposit.

Customer Name: _____

Customer Address: _____

Phone Number: _____ Fax Number _____

Number Of Trucks: _____ Type Of Trucks: _____

Tonnage Per Week: _____ Times To Site Per Week: _____

Cubic Yards Per Load: _____ Type Of Waste: _____

For office use only:

Account Number: _____

Deposit Required: _____

Approved by: _____

Date: _____



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Attention Customers

- ALL VEHICLE LOADS MUST BE PROPERLY SECURED

A \$10.00 fee per load will be assessed to all loads appearing to cause falling debris and litter. Fees collected for unsecured loads are used to offset the costs to clean up debris at Solid Waste Authority facilities and surrounding areas. Thank you for your help and understanding in this matter.

- DISPOSAL TICKET COPIES

The driver receives a copy of the disposal ticket upon delivery of the waste load. It is the responsibility of the driver to retain the ticket and to deliver it to the company for their records. Upon request, credit customers will be allotted 5 copies of disposal tickets each fiscal year (Oct 1 to Sep 30) at *no charge*. Each additional disposal ticket copy will be charged \$2.00 per ticket. There will be no charge for any copy if the ticket is determined to be an erroneous charge on the customer's account.

- LETTERS OF AUTHORIZATION

A letter of authorization is required to allow someone else to charge on your account. When you need to use a subcontractor, a rental truck or if the registration of the vehicle does not match the name on the account an original signed letter giving permission to use the account must be provided for each load. The letter must be the original on company letterhead including:

1. Today's date
2. Account number
3. To whom the authorization is given, including name, company name and type of vehicle
4. Name and signature of person giving authorization

An original letter must be brought with each load therefore, if the driver will be bringing 5 loads for the day he will need 5 letters.

**SOLID WASTE AUTHORITY OF PALM BEACH COUNTY
TIPPING FEE RATE SCHEDULE
EFFECTIVE DATE: 10/01/2011**

RATES APPLY TO ALL SOLID WASTE AUTHORITY FACILITIES

WASTE CATEGORIES (See notes on back)	PER TON	PER CUBIC YARD (1)	OTHER
Garbage	\$ 42.00	\$ 17.00	
Trash (2)	42.00	17.00	
Construction Debris/Land clearing (3)	40.00	14.00	
Prohibited Materials at Transfer Stations	-----	20.00	
Vegetation (4)	25.00	4.50	
Recycling Residue (5)	21.00	9.00	
Restricted Use Fill (6)	4.00	2.00	
Tires: Whole Passenger	190.00	19.00	
Whole Truck	190.00	27.00	
Shredded (8 equal pieces or less) (7)	25.00	12.50	
Special Waste - Class A (8)	65.00	24.00	
Special Waste - Class B (9)	150.00	*	
Whole Animals (10)	30.00	**	
White Goods	10.00		
Trailers(Mobile Home & RVs) (11)	90.00		\$ 11.00 per ft
Saturday Only (Automobiles) (12)			\$ 2.00 each
Minimum Charge			\$ 2.00
Unsecured Load (13)			\$ 10.00 each
Out of County (14)	160.00	65.00	

SITE LOCATION	HOURS	DAYS
Resource Recovery Facility - Plant 6255 N. Jog Road, West Palm Beach	7:00 A.M. to 5:00 P.M.	Mon. through Sat.
North County Landfill Complex 6600 N. Jog Road, West Palm Beach	7:00 A.M. to 5:00 P.M.	Mon. through Sat.
Jupiter Transfer Station 14185 N. Military, Jupiter	7:00 A.M. to 5:00 P.M.	Mon. through Fri.
Royal Palm Beach Transfer Station 9743 Process Drive, Royal Palm Beach	7:00 A.M. to 3:00 P.M.	Saturday
West Delray Transfer Station 13400 S. State Rd. 7, Delray Beach	Closed for repairs until the summer of 2012	
Delray Transfer Station 1901 SW 4 th Avenue, Delray Beach		
Lantana Transfer Station 1810 Lantana Road, Lantana	7:00 A.M. to 5:00 P.M. 7:00 A.M. to Noon	Mon. through Fri. Saturday
Belle Glade Transfer Station 1701 State Road 15, Belle Glade	7:30 A.M. to 4:00 P.M.	Mon. through Fri.

- The landfill and the transfer stations will be closed on the following holidays: Thanksgiving and Christmas. **Authority facilities are not open on Sundays.**
- All customers are required to weigh out unless they have a tare weight on file. If you leave the Weigh Station without weighing out, your fee will be based on the full weight of the load as well as the vehicle.
- Transfer stations **cannot** accept the following **prohibited materials**: concrete, chain link fencing, farm plastic, block, brick, tile, steel, rebar, roofing material, construction lumber, trusses, pallets, trailers, dirt, fill, sod, stumps and tree remains greater than 50 pounds or 6 feet in length, and other similar materials which may damage the facility or equipment. Loads containing more than a small quantity of these materials will be rejected and, if deposited on the tipping floor, will result in a charge of \$20 per cubic yard assessed to the maximum capacity of the container or vehicle. Additionally, loads of tires, animals, animal waste, sludge, loads delivered in a tractor trailer and other items that require special handling are never accepted at transfer stations. The Landfill will accept these items. Acceptance or rejection of loads at a Transfer Station is at the Authority's discretion.
- Mixed loads will be charged at the higher waste category rate (i.e. Vegetation mixed with construction debris will be charged at the construction debris rate). To receive the lowest rates, bring wastes of different types in separately.
- The SWA accepts only cash or business checks at the Weigh Stations. Payment by check requires prior approval and completion of a Check Cashing Application. Credit Cards are not accepted at this time.

NOTES:

1. Yardage rates **ONLY APPLY** if the scales are inoperative and are based on our estimated volume of the load, except as indicated.
 2. **TRASH** – Household and commercial waste free of garbage and consisting of furniture, appliances, textiles, plastics, wood, cardboard, paper, glass, street sweepings, 8 or less passenger tires and other similar materials that would typically be found in a household garage. May include small amounts of construction and demolition debris with the exception of concrete, metal weighing more than 50 pounds or more than six feet in length, roofing material, ceramic tile, rock, soil, and stumps or tree trunks weighing more than 50 pounds or more than 6 feet in length.
 3. **CONSTRUCTION AND DEMOLITION DEBRIS (CD)** - Materials including but not limited to steel, glass, brick, block, concrete, asphalt roofing material, pipe, gypsum wallboard, lumber, plywood, cabinetry, pallets, fencing, stumps and any other material from a construction or demolition project or from the renovation of a structure. The term also includes rocks, soils, sod, tree remains, trees and other vegetative matter that normally results from land clearing or land development operations. Material exceeding the vegetation limits shall be classified as CD. Generally, dump trucks and open top roll-off containers will be charged at this rate. **Please also refer to the note on the front regarding Prohibited Materials Delivered to Transfer Stations.**
 4. **VEGETATION** - Vegetative matter resulting from yard and landscaping maintenance including materials such as tree and shrub materials, grass clippings, palm fronds, tree branches and similar other matter usually produced as refuse in the care of lawns, landscaping and yards. The vegetation cannot be mixed with garbage, trash, sand, or other types of contamination. Vegetative Waste must be no more than 6 feet in length and no single item shall weigh more than 50 pounds. Mulch will also be charged at the vegetation rate.
 5. **RECYCLING RESIDUE** - Unrecoverable waste delivered by SWA permitted recyclers after all recyclable material has been removed from the waste stream. This waste is primarily trash like in appearance and does not contain any substantial quantities of readily recoverable components. Loads with more than de minimus amounts of recoverable components will be charged the CD rate. Authority employees will verify this waste type at the time of delivery.
 6. **RESTRICTED USE FILL** – Soil like material with limited use applications as determined by the Authority based on appearance, structural characteristics and/or physical contents. (Receipt of this material is subject to the needs of the Authority. Prior arrangement is required prior to delivery. Non-conforming material may be charged the full tipping fee or may be rejected).
 7. **SHREDDED TIRES** - Tires that have been cut into at least eight (8) substantially equal pieces.
 8. **SPECIAL WASTE-A** - Waste that can **not** be processed through transfer stations or the combustion facility including incinerator ash, animal processing residues, treated biohazardous waste, waste water residue, sewage residues, lime sludge and animal waste.
 9. **SPECIAL WASTE-B** - Material requiring disposal on a special manifest, such as asbestos or fuel contaminated soils.
* Cubic yard rates for Special Waste - Class B vary depending on the debris. For specific rates contact the Solid Waste Authority Administration Office.
 10. **WHOLE ANIMALS** - Whole dead animal carcasses.
** If scales are inoperative the unit cost of \$3.00 each for small and \$15.00 each for large will apply.
 11. **TRAILER** - Charged by weight when the trailer is able to fit on the scale. Trailers that are unable to fit on the scales and are free of other debris will be charged by the linear foot.
 12. **SATURDAY ONLY AUTOMOBILES** - Applicable for homeowners that wish to dispose of normal household waste at Authority facilities delivered in passenger (automobile) vehicles on Saturday only.
 13. **UNSECURED LOADS** – An unsecured load fee will be charged for any load that is not secured with a rope, tarp or object that prevents **any** debris from falling out of the vehicle. Loads must remain secured until reaching the tipping floor.
 14. **OUT OF COUNTY** – This rate only applies to garbage and trash from other counties.
- Notice to Late Customers – Cash customers arriving 15 minutes prior to closing of a facility will be required to provide a larger deposit and to mail the scale ticket with vehicle weight noted to Administration within 48 hours of the transaction for a refund:

Solid Waste Authority
Attn: Accounts Receivable
7501 N. Jog Road
West Palm Beach, FL 33412

For more information, visit our website www.swa.org or call (866) 792-4636.