

Robert Childs, Inc.
169 Great Western Road
P.O. Box 1431
South Dennis, MA 02660

Phone (508) 398-2556
Fax (508) 394-5317

CREDIT CARD AUTHORIZATION FORM

NAME: _____

BILLING ADDRESS: _____

PHYSICAL ADDRESS: _____

PHONE (____) ____-____ CELL (____) ____-____

EMAIL: _____

TYPE OF CARD: **M/C** (☐) **VISA** (☐) **DISCOVER** (☐) **AMEX** (☐) **CASE** (☐)

BUSINESS NAME: _____

NAME ON CARD: _____

CARD NUMBER: _____

SECURITY CODE (CVV 3 numbers on back of card/AMX 4 numbers on front): _____

EXPIRATION DATE: ____/____/____

WASTE MATERIAL: The waste material to be collected & disposed of by Contractor pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, biomedical, infectious, toxic or hazardous material and/or hazardous substance. The terms "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, or any other provision of applicable federal or state law. Contractor shall acquire title to the waste material when it is loaded into Contractor's truck. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless Contractor from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

RESPONSIBILITY FOR EQUIPMENT: The equipment furnished by Contractor or its subcontractor hereunder shall remain the property of Contractor or subcontractor, and Customer shall have no interest in such equipment. Customer shall be responsible for all loss or damage resulting from Contractor's handling of the equipment except for normal wear & tear or for loss or damage resulting from Contractor against all claims, damages, suits, penalties, fines and liabilities for injury or death to persons or loss or damage to property arising out of Customer's use, operation or possession of the equipment. On collection day, Customer shall provide unobstructed access to the equipment.

PROPERTY DAMAGE: Contractor shall not be responsible for damage to Customer's property including driveways, septic locations, lawn, fencing and irrigation resulting from the weight of Contractor's equipment or normal operational wear & tear. I/We relieve the seller of any liability for personal injury or property damage when delivery/pickup is made beyond the curb line.

Signature below authorizes Robert Childs, Inc. to charge the above card holder's account for any balance due for all services provided by Robert Childs, Inc to the above-mentioned party. Arrangements can be made to pay by check in advance. However, if the balance due is not paid within two weeks your credit card will be charged. IN THE EVENT MY ACCOUNT MUST BE TURNED OVER TO AN OUTSIDE AGENCY FOR THE PURPOSE OF COLLECTION, I UNDERSTAND AND AGREE TO PAY ALL COSTS INCLUDING COLLECTIONS, COURT AND ATTORNEY'S FEES. A SERVICE CHARGE OF 1 ½% PER MONTH MAY BE CHARGED IF ACCOUNT IS NOT PAID WHEN DUE.

Please sign below and return to Robert Childs Inc. as acceptance of these terms

CARDHOLDER'S SIGNATURE: _____

CARDHOLDER'S PRINTED NAME: _____

DATE: ____/____/____