



APPLICATION FOR SANITATION SERVICE

****ALL APPLICANTS MUST PROVIDE A VALID STATE ID COPY WITH THIS APPLICATION FOR FILE****

SANITATION SERVICES ARE PROVIDED EVERY TUESDAY WITH RECYCLING EVERY OTHER TUESDAY
Forms of Payment accepted: Cash, Check or Money Order

REQUIRED DEPOSIT FOR SANITATION ONLY CUSTOMERS

\$50.00

(Deposit payment if made by check or money order should be done separate from other fees)

NON-REFUNDABLE APPLICATION FEE AND SERVICE AMOUNTS

\$25.00

(Application Fee and Pro-Rated Sanitation Charge may be added together if paying by check or money order)

Complete **ALL Highlighted Areas** – Please Print

Applicant's Name: _____ Today's Date: _____

Circle One: OWNER / RENTER (Copy of Lease required) Lease Attached YES / NO

** Rentals Only - Landlord Name: _____ Phone Number: _____

PROPERTY LOCATION / INFORMATION:

Service Address: _____

City: _____ State: _____ Zip Code: _____ Subdivision/Apt #: _____

APPLICANTS INFORMATION:

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

Home Phone: _____ Cell: _____ Work: _____

Social Security/Tax ID #: _____ DL # _____ State: _____ Date of Birth: _____

Email Address: _____ Employer: _____

EMERGENCY CONTACTS:

Name: _____ Phone: _____ Relationship: _____

Name: _____ Phone: _____ Relationship: _____

Customer's Signature

Date

City of Hiram Representative

OFFICE USE ONLY						
ACCOUNT NUMBER	SERVICE START DATE	WI REFERENCE NUMBER	TYPE OF SERVICE	QUARTERLY RATE	INCLUDE RECYCLE	CUSTOMER REP INITIALS
			Curbside / Backdoor		YES / NO	
DEPOSIT: Cash / Check No _____			PRO-RATED SANITATION + APPLICATION AMOUNT \$ _____		Cash / Check No _____	

SANITATION SERVICE: Sanitation is billed quarterly. Pickup dates are Tuesdays and Recycle is every other Tuesday.

Please select service type, by putting a check mark in the blank space and/or circling Y or N for recycling:

Curbside Service:	_____ \$40.50 /qtr. (\$13.50/month)	Free Recycling Included	Y or N
Backyard Service:	_____ \$52.50 /qtr. (\$17.50/month)	Free Recycling Included	Y or N
*Backyard for Curbside Rate:	_____ \$40.50 /qtr. (\$13.50/month)	Free Recycling Included	Y or N

*Must be Medically Qualified to receive service at this rate. Medical documentation must be attached.

AGE QUALIFIED DISCOUNT:

65 – 69 Years of Age/ Curbside:	_____ \$33.00 /qtr. (\$11.00 / month)	Free Recycling Included	Y or N
65 – 69 Years of Age/ Backyard:	_____ \$43.50 /qtr. (\$14.50 / month)	Free Recycling Included	Y or N
*Backyard for Curbside Rate::	_____ \$33.00 /qtr. (\$11.00 / month)	Free Recycling Included	Y or N

*Must be Medically Qualified to receive service at this rate. Medical documentation must be attached

70+ Years of Age / Curbside:	_____ \$27.00 / qtr. (\$9.00 / month)	Free Recycling Included	Y or N
70+ Years of Age/ Backyard:	_____ \$33.00/ qtr. (\$11.00 / month)	Free Recycling Included	Y or N
*Backyard for Curbside Rate:	_____ \$27.00 / qtr. (\$11.00 / month)	Free Recycling Included	Y or N

*Must be Medically Qualified to receive service at this rate. Medical documentation must be attached

ADDITIONAL CANS: _____ \$33.00/qtr. (\$11.00/month)

This Contract establishes an agreement by and between resident/landlords, hereinafter referred to as "Customer" and the City of Hiram Utility Billing System hereinafter referred to as "System". The System agrees to provide contracted sanitation services to the residents of the City of Hiram on a weekly basis for the established fee based on service type chosen.

DEPOSIT INFORMATION:

New Utility Customers agrees to place in trust with the system a sanitation only deposit in the amount of **\$50.00**. The City of Hiram requests that if paying by check, this payment is made separately from all other fees collected for sanitation.

Customer Initials _____

REQUEST FOR SERVICE TERMINATION OR TRANSFER:

Customer disconnection or service termination requests must be made in writing at the City Hall office either in person, via email or in the payment drop box. **Verbal disconnection requests will not be accepted.** When service is disconnected either by act of the system or at the request of the customer, the customer agrees to allow the system to use any portion of the deposit to pay final bills, and refund the unused portion to the customer in the form of a check issued by The City of Hiram within 25 days from the final billing. **Should the security deposit be less than the outstanding billing the customer agrees to promptly pay the unpaid balance to the system.**

Customer Initials _____

RETURNED CHECK POLICY:

Any checks that are returned will be charged a **\$35.00** Returned Check Fee. Cost incurred for all legal and other fees required to assist with the collection will be added to the debt and will be the responsibility of the customer.

Customer Initials: _____

PAYMENTS SANITATION:

- 1.) The customer shall pay to the system a quarterly sum of not less than the minimum billed amount prior to the start of the quarter. Quarterly billing cycles will be by the 25th of November (Jan/Feb/March service dates), February (April/May/June service dates), May (July/Aug/Sept service dates), and August (Oct/Nov/Dec service dates). Payments are due by the 15th of the following month. **Customer Initials:** _____
- 2.) The customer agrees to pay promptly the sanitation bill by the 15th day of the month due and further understands, that if the bill is not paid by the 15th, there will be a late penalty assessed against the bill on the 16th day of the month, in the amount as may be established by the system from time to time and added to the gross billing. **Customer Initials:** _____
- 3.) The customer understands that if a bill is not paid by the 5th day following a due date it is subject to suspension or termination of service. All accounts that are suspended will be charged a Service Fee of \$25.00. Prior to re-establishment of service, the balance must be paid in full to include all additional fees that have been charged. **Customer Initials:** _____
- 4.) Accounts that have been suspended for non-payment more than once in a calendar year will be charged an additional deposit of \$50.00 for each occurrence. **Customer Initials:** _____
- 5.) The customer understands that cans are to be placed for curbside service the night before and will not be responsible for missed pickups due to cans not being at correct location after 7:00am on the day of service. **Customer Initials:** _____
- 6.) THE CUSTOMER UNDERSTANDS THAT FAILURE TO RECEIVE THE BILL DOES NOT RELIEVE THE OBLIGATION TO MAKE PAYMENT AND ALL FEES ASSOCIATED FOR NON-PAYMENT WILL BE THE RESPONSIBILITY OF THE ACCOUNT HOLDER.** **Customer Initials:** _____
- 7.) The System may use any means necessary to collect a debt including but not limited to placing a lien against the real property for which said fee was charged and the owners or owners thereof. **Customer Initials:** _____
- 8.) Sanitation services are provided for items within the can to be serviced. Additional pick ups for excessive trash or yard debris may be scheduled by contacting Waste Industries at 770-577-3545. The customer will be responsible for any fee(s) associated for this service as deemed necessary by Waste Industries and payable directly to them. **Customer Initials:** _____

Applicants Signature: _____ **Date:** _____

Witnessed by (System Employee) _____