



New Account Application



Company Name: _____

Contact: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

Type of Business: _____ In Business Since: _____

Is a Purchase Order Required? _____

Name or Names of individuals authorized to order services:

Delivery address for container: _____

Type and size of container to be delivered: _____

If you have a blanket purchase order number, please list the number and expiration date:

Number: _____ Expiration Date: _____

To whose attention should invoices be sent? _____

Emailed [] Mailed []

Do work orders need to be signed and submitted with the invoice? Yes [] No []

Do invoices need to be signed prior to submission of invoice? Yes [] No []

Is your work Taxable? Yes [] No [] If not please provide us with a tax exempt form

******We require ACH Banking Information or a Credit Card on file**

ACH Banking Information

Bank Name _____ Account Type: Checking [] Savings []

Routing Number _____ Account Number _____

Account Holder Name _____

Visa [] Mastercard [] Amex [] Discover []

Card Number _____ Exp. Date _____ CVS _____

Billing address associated with the Credit Card:

We offer a convenient Auto pay option utilizing the provided ACH Banking Information or Credit Card, so you never have to worry about missing a payment. Would you like to enroll? Yes [] No []

I, _____, authorize Chamley Pipe & Salvage and/or Two Bit Rentals to automatically process my monthly bill payments using the credit card and/or ACH information on file, with payments based on the monthly bill amount. I am responsible for ensuring sufficient funds or credit limit availability and updating payment information. I may cancel this authorization with 30 days' notice prior to billing date by providing a written request to cancel auto pay authorization. By checking 'Yes' and signing below, I agree to these terms and conditions.

Signature _____ Date _____

Our payment terms are net 15. Accounts not paid within 30 days of the bill date will be subject to service termination. Accounts not paid, in full, could have a Lien placed against the property where the equipment is located. Should collections or legal action be required to collect past due accounts, fees for such action, will be added to your account.

All invoices 35 days past the bill date will be charged to the bank account or credit card on file irrespective of auto pay enrollment status.

For those accounts with no services, if payment in full is not received on open balances within 15 days of final bill date, the full amount due will be charged to the bank account or credit card on file irrespective of autopay enrollment status.

By signing below, you agree to the terms as presented in this document and the attached Roll Off Agreement.

Print Name: _____ Title: _____

Signed by: _____ Date: _____

PERSONAL GUARANTEE

In consideration of the goods and/or services supplied by Chamley pipe and Salvage and/or Two Bit Rentals, at the request of the undersigned, and in reliance on this guaranty, the undersigned (if more than one, then jointly and severally) personally guarantee to Chamley Pipe and Salvage and/or Two Bit Rentals, the prompt payment of all sums due and owing, together with any collection costs, interest, and attorney fees in enforcing this agreement. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness to Chamley Pipe and Salvage and/or Two Bit Rentals.

CO-APPLICANT /PERSONAL GUARANTOR

Name: _____ Signed: _____ Date: _____

Name: _____ Signed: _____ Date: _____