

### REFUSE DISPOSAL CHARGE ACCOUNT

**Updated: September 2023** 

A Refuse Disposal Charge Account allows approved customers to go to any RDCK Landfill or Transfer Station and 'charge' their waste disposal fees to an account. At the time the charge is made, the Vehicle Driver will be asked to sign our load receipt and will then receive a copy for their records. Accounts Receivable will then create an invoice for all loads from the sites for that day and send them to Customers via email. Invoices are considered due 30 days after they are incurred. On a monthly basis, the RDCK will send a printed statement with a summary of transactions and payments processed during the month.

Accounts may be revoked at any time for non-payment or non-compliance with waste facility rules and regulations. Accounts that are not used for a one year period will become inactive and customers will have to reapply for active account status.

Authorized Charge Accounts are considered a privilege for our customers. Charge accounts should be considered for customers that charge \$100 or more per month on a regular basis. Vehicle licence plate numbers are associated with accounts. A completed application can take 7 to 10 days to process and activate.

### **CUSTOMER INFORMATION (Please print neatly.)**

| COMPANY NAME:                                      |             |               |                       |              |              |            |
|--|-------------|---------------|-----------------------|--------------|--------------|------------|
| MAILING ADDRESS:                                   |             |               |                       |              |              |            |
| PHONE NUMBER:                                      |             |               | CELL PHONE<br>NUMBER: |              |              |            |
| EMAIL ADDRESS:                                     |             |               |                       |              |              |            |
| NAME OF SIGNING OFFICE                             | CER AND CON | TACT PERSON:  |                       |              |              |            |
| HOW LONG IN BUSINESS:                              |             |               |                       |              |              |            |
| ESTIMATED MONTHLY CHARGE:                          |             | \$            | ANNUAL CHARGE:        | \$           |              |            |
| Please provide two CRE<br>verify your account stat |             | REFERENCES ot | her than Financial    | Institutions | that we can  | contact to |
| Company  |             |               | E-Mail:               |              |              |            |
| Name:  |             | Phone:        |                       |              |              |            |
| Company<br>Name:                                   |             |               | 51                    |              |              |            |
| , (print)  |             | und           | lerstand that charg   | ge accounts  | must be paid | when due.  |
| Authorized Signatory (s.                           | ign):       |               |                       | Date:        |              |            |

Nelson Office: Box 590, 202 Lakeside Drive, Nelson, BC. V1L 5R4 Phone: 250.352.6665 | Toll Free: 1.800.268.7325 (BC) | Email: info@rdck.ca | Fax: 250.352.9300

### **OVERDUE REFUSE DISPOSAL ACCOUNTS**

The following will take place for any company and/or person with charging privileges.

An overdue account resulting in being placed on the Restricted List (for non payment or late payment of their account) three times shall automatically be placed on a cash only basis at all the Regional District waste disposal facilities. Those on the Restricted List are required to pay their account in full before access will be considered.

We thank you for your attention regarding the timely payments of your refuse disposal account. Should you require any additional information, please contact the Accounts Receivable Lead, Marla Dreher at 250.352.1509.

Heather Smith, CPA, CGA Manager of Finance

HS/md

#### **VEHICLE REGISTRATION**

This is a reminder that ALL vehicle Licence Plates in use by RDCK Refuse Disposal Account Holders MUST be registered through the RDCK Nelson office prior to attending RDCK Resource Recovery facilities. If a plate is not registered, the Vehicle Driver will not be able to put the fees onto the Account and the Vehicle Driver will need either cash or a debit card to pay the disposal fees.

It is the responsibility of the Account Holder to advise the RDCK when Licence Plates are to be added or removed from the Account. Plates can only be on one account at a time. Temporary plate transfers between accounts are not allowed. If an Account Holder hires a sub-contractor to do work on behalf of the Account Holder, and the sub-contractor's licence plate is registered to the sub-contractor's own Refuse Disposal Account, it is the responsibility of the sub-contractor to pay for the disposal fees and invoice the Account Holder.

Requests to add, remove or verify the Licence Plates on an account must be submitted <u>in writing</u> at least **two (2) business days** <u>prior to arriving</u> at a Transfer Station or Landfill. All fees incurred on plates added at the request of the Account Holder are their responsibility to pay.

Please contact the RDCK's Environmental Services Department at <a href="mailto:RRDept@rdck.bc.ca">RRDept@rdck.bc.ca</a>.

Please note changes may require two (2) business days after receipt to become operational.

Licence Plates must be clearly visible to the Site Attendant upon entering the site. Ensure dirt or snow is cleared from the Licence Plate.

Thank you for your cooperation.

# **VEHICLE IDENTIFICATION REGISTRATION Use for New Plate Requests and Requests for Plate Updates**

| Company Name  Signature  Print Name  Date  Email Address | Vehicle Licence Plate # | Vehicle Description (e.g.: Blue Ford F150) | Waste Facility Location(s) |
|--|-------------------------|--|----------------------------|
| Signature Phone Number  Print Name Date                  |                         |  |                            |
| Signature Phone Number  Print Name Date                  |                         |  |                            |
| Signature Phone Number  Print Name Date                  |                         |  |                            |
| Signature Phone Number  Print Name Date                  |                         |  |                            |
| Signature Phone Number  Print Name Date                  |                         |  |                            |
| Signature Phone Number  Print Name Date                  |                         |  |                            |
| Signature Phone Number  Print Name Date                  |                         |  |                            |
| Print Name Date  | Company Name            |  |                            |
| Print Name Date  |                         |  |                            |
| Print Name Date  |                         |  | one Number                 |
|  | Signature               | FIII                                       | one number                 |
|  |                         |  |                            |
| Email Address  | Print Name              | <br>Da                                     | re                         |
| Email Address  |                         |  |                            |
| Email Address  |                         |  |                            |
|  | Email Address           |  |                            |

## Email completed form to <a href="mailto:RRDept@rdck.bc.ca">RRDept@rdck.bc.ca</a> ATTENTION: Environmental Services Department

### NOTE:

It is the responsibility of the Account Holder to ensure they have a copy of the current user fees for waste disposal **prior** to disposing of waste. User fees can be obtained from:

- a) www.rdck.ca
- b) Email request to <a href="mailto:RRDept@rdck.bc.ca">RRDept@rdck.bc.ca</a>
- c) Phone 250.352.8161

### **RDCK OFFICE USE ONLY**

| ACCOUNT INFO:                        |                 |                |  |  |  |  |  |
|--------------------------------------|-----------------|----------------|--|--|--|--|--|
| Charge Account Applicant's Name:     |                 |                |  |  |  |  |  |
| CREDIT CHECKS:                       |                 |                |  |  |  |  |  |
| Name:                                | Amount/month:   |                |  |  |  |  |  |
| Name:                                | Amount/month:   | Paid on time:  |  |  |  |  |  |
| Reviewed by Heather Smith, CPA, CGA: | Signature:      |                |  |  |  |  |  |
|                                      | Date:           |                |  |  |  |  |  |
|                                      | ☐ Approved      | ☐ Not Approved |  |  |  |  |  |
| ACCOUNT NO.:                         | ACCOUNT CODE: _ |                |  |  |  |  |  |