

www.shankwasteservice.com

Enrollment Form For Electronic Funds Transfer and Email Billing

□ I want to enroll in Electronic Funds Transfer.

□ I want to enroll in Email Billing to receive my invoices via email. Electronic payment is not required to receive invoices via email.

□ I want to enroll in both Electronic Funds Transfer and Email Billing.

If you choose to receive invoices via email, the Company will send invoices to the email address provided, instead of sending paper invoices. This choice is voluntary and can be cancelled by contacting our Customer Service Department. Allow 2-3 weeks for set up.

Cust #:	Print Customer Name			
Service Address	City		State Z	/ip
Phone #	Email address			
Bank Information:	WE REQUIRE A VOIDED CHE	CK TO PROCESS YOU	<mark>JR REQUEST.</mark>	
Name/Owner of Bank A	Account:			
Name of Financial Instit	tution:			
Bank Account #:		Your Name Your Address	ONTE	1001-
9 Digit Routing #:				
 Beginning with my cu Beginning with my no 	urrent outstanding balance. ext billing cycle.		000987654321 10	01

- Customer agrees that all information provided is accurate and complete. Please notify the Billing Dept. of any changes in the status of this account. A fee may apply for returned payments.
- The bank account will be used to pay the customer's bill when charges are posted to the account and will continue until a written notice is submitted to stop automatic payments.
- Please print your name, sign, and date this form. Return by mail to Attn: Billing Dept., Shank Waste Service, Inc. 4201 Arnold Ave., Lower Burrell, PA 15068 or email: <u>custsvc@shankwasteservice.com</u>.
- Please include a voided check with enrollment form.

By signing, I authorize Shank Waste Service, Inc. to initiate automatic payments using the card or account information provided above to satisfy my debts.

Print Name