

TETON COUNTY TRASH TRANSFER STATION
Payment Policy
As of April 19, 2007

- The Transfer station accepts cash, checks, credit cards or charges to an established credit account.
- Charge accounts can be established for customers who frequently use the facility. An application form and a security deposit in the form of a cashier's check, payment bond, or bank letter of credit are required.
- Statements for charge accounts are sent out on a monthly basis on or about the first of the month for the preceding month's business.
- Payment of the total amount billed must be received no later than 30 days from the date of the monthly statement.
- All charge accounts are subject to a 1.5% late charge fee for non-payment received after 30 days of the current billing cycle. This fee continues to be assessed monthly until payment is received in full.
- Charge Accounts past due 60 days will be placed on a "Cash Only" basis.
- Once an account becomes "Cash Only", service termination occurs if payment in full of all amounts owed, including late fees, are not received by the last day of the month in which the account became "Cash Only". The Teton County Trash Transfer Station will not accept waste for disposal upon service termination.
- Credit privileges may be denied if a charge account becomes "Cash Only" three times within a twelve-month period.
- Billing discrepancies shall be reported in writing within 30 days of receipt of bill, to the Teton County Treasurers Office to initiate an inquiry.
- If a check is returned from the bank for Insufficient Funds (NSF), a \$25.00 service charge per check will be added to the costs. Insufficiently funded checks must be redeemed with cash, cashier's check or a money order.

TETON COUNTY, WYOMING
TRANSFER STATION

CHARGE ACCOUNT APPLICATION

Name of Company: _____

Person Liable for Account: _____

Mailing Address: _____

Physical Address: _____

Phone: _____ Cell Phone: _____

e-mail: _____

Payment Bond: _____
(Attached)

Letter of Credit: _____

Cashier's Check _____

ACKNOWLEDGEMENT

I certify that the above information is true and correct to the best of my knowledge and belief. The undersigned also acknowledges that the Teton County Trash Transfer Charge Account deferred payment to be extended will be accumulated over a period of one (1) month and payment of such charges will be made within **thirty (30)** days from the date of the monthly statement. Delays in payment beyond this period will result in a 1.5% late fee.

Signature of Applicant: _____ Date: _____

Office Use Only:

Credit Limit: _____

Approved By: _____ Date: _____

Rejected By: _____ Date: _____

Reason for Non-Approval:

INFORMATION ON CHARGE ACCOUNT SECURITY DEPOSITS

1. **Cashier's Check** – This type of deposit is a cashier's check made out to Teton County Landfill. We will hold the check as surety of payment until you cancel the account, at which time the check will be returned if your account is paid in full.
2. **Bond Deposit** – There are quite a few accredited bonding agencies that will issue bonds. The bond is to be submitted with the application with all acknowledgements and corporate seal affixed. The Teton County Treasurer will hold the original bond until the account is cancelled, at which time the bond will be returned to you with a letter of release as long as the account is paid in full.
3. **Letter of Credit** – A Letter of Credit from your financial institution is acceptable. The letter must be made payable to Teton County Landfill and automatically renew every year the account is open. The Teton County Treasurer will hold the original until the account is cancelled, at which time the letter will be returned to you with a letter of release, as long as the account is paid in full.

Every customer who establishes a Charge Account enters into a formal agreement for waste disposal fees. After authorization of the agreement has been approved and a security deposit received, your account will be established.