

www.vogeldisposal.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	_Zip	
Phone #	Email address				
Bank Information:	WE REQUIRE A VOI	WE REQUIRE A VOIDED CHECK TO PROCESS YOUR REQUEST.			
Name/Owner of Bank Accourt	nt:				
Name of Financial Institution	:				
Bank Account #:		Your Name Your Address		1001-	
9 Digit Routing #:					
 Beginning with my current outstanding balance. Beginning with my next billing cycle. 			000987654321	1001	

- 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., Vogel Disposal Service, Inc. 121 Brickyard Rd, Mars, PA 16046 or email: <u>billing@vogeldisposal.com</u>.

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