

AHIPARA LANDFILL

REFUSE DISPOSAL ACCOUNT
GUIDELINES ON APPLICATION FOR CREDIT

1. Refuse Charge Accounts will be considered for Business Customers only.
2. The enclosed "*Application Form for Refuse Disposal Account*" must be completed in full, and all pages must be returned to the Far North District Council.
3. Please allow 10 working days for your account to be processed, Dallas Tag issued for weighbridge access and the account to become operational at the Ahipara Landfill. You will receive either an account approved or declined letter.
4. Applications should be returned in the enclosed self-addressed envelope to:

Water, Wastewater & Refuse Department
Far North District Council
Private Bag 752
Kaikohe 0440



APPLICATION FORM FOR REFUSE DISPOSAL ACCOUNT AT AHIPARA LANDFILL

Charge Accounts are for Business Customers only. Personal Accounts will not be considered.

Date:
Please circle: Sole Trader / Limited Liability Company / Trust / Other
Legal Name:
Shareholders/Directors:
Trading Name:
Trading Address:
Postal Address:
Telephone: Fax:
Mobile: Mobile:
Registration of vehicle/s requiring access:
(A Dallas Tag must be presented at the weighbridge, both for recording tonnage for charging purposes and to enable access to dispose of refuse.)
Name of person authorising accounts for payment:
Credit Limit Required: \$

TRADE CREDIT REFERENCES (Three credit references are required.)

Business Name: Telephone: Fax:
Business Name: Telephone: Fax:
Business Name: Telephone: Fax:

I hereby authorise Far North District Council to obtain credit references from the above-named businesses. I also agree to abide by the Terms & Conditions as detailed on the reverse of this form.

Name: Date:
Authorised Position: Signature:

Note: All details on these forms must be completed for this application to be considered.

**TERMS & CONDITIONS OF CONTRACT
AHIPARA LANDFILL**

1. The Account Holder will be charged the Current Refuse Charge Rates that are valid at the time. A minimum charge of \$30 will apply to all accounts.
2. The Account Holder shall pay the Council for monies owed to it in full no later than the **20th day of the month** following the date the charges were incurred. The Account Holder shall pay all costs, expenses and charges including legal costs that are incurred by Council in recovering any monies owing to it by the Account Holder.
3. The Account Holder is required to pay a **deposit of \$15** to the Far North District Council **for each tag issued**. This deposit is **refundable** upon return of the tag, should the account holder no longer require access to the landfill.
4. Electronic Dallas Tags remain the property of the Far North District Council.
5. Any charges incurred with the use of an authorised Dallas Tag will deem the account holder liable for those charges.
6. In the event of a Dallas Tag being lost, a fee of \$15 will be charged for the issue of a new tag.
7. Any disputes with invoices must be made in writing immediately on receipt of the invoice. Otherwise the debt will be considered unpaid.
8. The Council may suspend all or part of the services or terminate any obligations due by it under the contract in the event that payment is not made by the due date; the account is not operated to the terms and conditions of this contract; council's refuse charging procedures are not observed. Any suspension or termination shall not prejudice or affect the rights or claims for monies owed to the Council.
9. The Account Holder acknowledges that it is obtaining services from the Council for business purposes and that these terms shall have full effect notwithstanding any contrary or inconsistent provision in the Consumer Guarantees Act 1993.
10. The Account Holder authorises the Council to collect and retain and use personal information about the Account Holder including the information contained in this agreement for the purposes of assessing the Account Holder's credit worthiness in relation to the Council's future dealings with the Account Holder.
11. The shareholders directors and guarantors herein named irrevocably guarantee the due and punctual payment of all monies owing by the Account Holder to the Council and acknowledge that the Council is not obliged to pursue its remedies against the Account Holder but may proceed in the first instance directly against any or all of the shareholders, directors and/or guarantors herein named. If there is more than one party so named then their liability shall be joint and several.

COUNCIL USE ONLY

Account #: _____ Credit Limit: \$ _____
Approved by: _____ Date Opened: _____

