

Authorization for Recurring Automatic Withdrawal

Automatic payments will occur monthly on the 7th day following an invoice for the previous month service fees. **Customer Information** Business Name Phone Number Company Billing Address Company Billing Email_____ Payment Information (choose one) Bank Account (this option is free) Circle one: Checking or Savings Account Name______ Bank Name_____ Account Number Routing Number_____ (9 digits) Credit Card (there is a 2.5% processing fee on card payments) Type of Card Visa Mastercard Discover American Express Name on Card _____ Card Number____ Expiration Date _____ CSC Code (3 digits on back) _____ **New Authorization Statement** I authorize Blue Lincoln Recycling to charge the above account for the amount due for monthly service fees on the 7th day following receipt of an invoice every month. I understand that payment processing fees, charges due to NSF, errors in documentation or other additional fees will be charged to the above-mentioned account. I may terminate this agreement at any time by notifying Blue Lincoln Recycling via phone at 402-413-2005 or email at bluelincolnrecycling@gmail.com, allowing 72 hours for them to act upon my request for termination. I understand that the agreement will be terminated upon receipt of any balances due. I hereby authorize Blue Lincoln Recycling to initiate both debit and credit adjustments for services provided. Customer Signature _____ Date ____

Upon completion of this form please return to our office at

bluelincolnrecycling@gmail.com

or

6140 McCormick Drive Lincoln, Ne 68507