



Aggregate Recycling Corporation

FEDERAL ID # \_\_\_\_\_  
SSN # \_\_\_\_\_

### CUSTOMER CREDIT INFORMATION

Credit may be extended to Customer after appropriate credit information, in a form acceptable to Contractor (ARC), has been presented to and reviewed by Contractor. Contractor may, in its sole discretion, require a collateral deposit (in the form of cash, letter of credit, or surety bond) acceptable to the Contractor. It is the responsibility of the customer to keep said collateral deposit current. Collateral deposit, where utilized, may be adjusted when there is an increase in tonnage to be recycled and/or rates. Collateral deficiencies must be corrected within 30 days of notice of required adjustment.

<b>Customer's Billing Name and Address</b>
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<b>Customer's Bank Reference</b>
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<b>Bank Contact</b>	<b>Phone Number</b>
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### Credit References (please provide three)

<b>Business Address and Contact Person</b>	<b>Phone Number</b>
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