



Livermore Sanitation, Inc. Authorization for Recurring Credit Card Payment

INSTRUCTIONS: DO NOT complete this form for autopay via bank account

- Complete all information below and send to form to Livermore Sanitation, Inc.
- This authority is to remain in full force and effect until the Company has received written notification from me (or either one of us) of its termination in such time and manner as to afford the Company a reasonable opportunity to act on it.

Full Name: _____

Authorized Signature: _____ Date: _____

Authorized Signature: (Optional - For Joint Account) _____

BILLING ADDRESS:

SERVICE ADDRESS: (IF NOT THE SAME)

Street _____

Street _____

City _____

City _____

State, Zip Code _____

State, Zip Code _____

Telephone _____

Telephone _____

Billing Account No. _____

Email (optional) _____

PLEASE NOTE: Please allow seven business days for processing. Your account will be changed to autopay as of your NEXT invoice. Commercial customers will be processed monthly in arrears. Residential customers will be processed quarterly in advance. Open invoice should be paid by credit card or cash. Any open invoices will be added to your 1st autopay charge. Please notify LSI if your credit card information changes.

THERE WILL BE A RETURNED ITEM FEE FOR ANY PAYMENTS REJECTED BY OUR BANK.

Please return form to:

Livermore Sanitation, Inc.
Attn: Billing Department
7000 National Drive, Livermore, CA 94550

Customer Name (Individual) _____

I (We) authorize Livermore Sanitation, Inc. (Company) to initiate variable entries to my (our) account described below:

WE ACCEPT VISA, MASTERCARD AND DISCOVER. TO PROVIDE CREDIT CARD INFORMATION, PLEASE VISIT OUR OFFICE DURING REGULAR OFFICE HOURS OR WAIT FOR OUR REPRESENTATIVE TO CONTACT YOU BY PHONE.

WEEKDAY PHONE NUMBER: _____





Livermore Sanitation, Inc. Authorization for Recurring Credit Card Payment

FOR OFFICE USE ONLY:

Credit Card Number _____

Expiration Date _____ Security Code _____

Check this box if customer would like to charge the credit card above for any balance due on their account.

