

CREDIT CARD AUTHORIZATION (CCA) AGREEMENT

CUSTOMER INFORMATION (PLEASE PRINT CLEARLY)						
COMPANY NAME						
ADDRESS						
PROVINCE	POSTAL CODE	EMAIL ADDRESS				
CONTACT			PHONE NUMBER FAX NUMB			FAX NUMBER
CREDIT CARD & DIRECTIONAL INFORMATION						
PLEASE FILL IN CARD NUMBER				SECURITY CODE		
EXPIRY (MM/YY)	CREDIT CARD TYPE		PREFERRED DAY OF THE MONTH TO CHARGE			
	[]VISA []M/C [] AM	EX	[] 15 th of t	he mont	h [] 30 th of the month
All credit card & directional information must be filled out in full; otherwise GFL Environmental Inc. will be unable to enter into a CCA agreement with your company.						
CREDIT CARD AUTHORIZATON (CCA) DETAILS						
 You, the Payer, authorize GFL Environmental Inc. to charge the credit card identified above for payment of services provided by GFL Environmental Inc. On the above noted day of each month, payment for invoices issued in the prior month will be charged to your account. These services are for business use only. You, the Payer, may revoke your authorization at any time, subject to providing written notice to GFL Environmental Inc. thirty (30) days in advance of the effective date of cancellation of this CCA Agreement. GFL Environmental Inc. reserves the right to terminate this CCA agreement upon thirty (30) days prior written notice to the customer. Customer must advise GFL Environmental Inc. Immediately in writing of any changes to the credit card information included in this agreement. 						
ACKNOWLEDGEMENT OF ACCEPTANCE OF TERMS						
SIGNATURE OF CREDIT CARD						
CREDIT CARD HOLDER NAME AS IT APPEARS ON CARD (PLEASE PRINT)						
TITLE						
DATE						

Please email completed forms to: arcalgary@gflenv.com