

FRED HAMM INC.  
640 BLDG 2 RAILROAD STREET - PO BOX 5096  
JERSEY SHORE PA 17740  
PHONE (570)398-1814~ FAX (570)398-1872

Name \_\_\_\_\_ DL# \_\_\_\_\_  
Street \_\_\_\_\_ BIRTHDATE \_\_\_\_\_  
PHONE \_\_\_\_\_  
Start Date \_\_\_\_\_  
Trash Day \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ SSR DAY \_\_\_\_\_

For E-mail Billing E-mail \_\_\_\_\_

FOR SERVICE ACTIVATION WE MUST RECEIVE THIS ENTIRE SIGNED AGREEMENT ACCOMPANIED WITH THE **1<sup>ST</sup> MONTHS' PAYMENT!**

SELECT ONE:

\_\_\_\_\_ **ONE CAN RATE**..... **YOUR** 30-32 GALLON CAN OR BAG PICKED UP EACH WEEK, **CURB SERVICE**.

\_\_\_\_\_ **TWO CAN RATE**..... **YOUR** 30-32 GALLON CANS OR BAGS PICKED UP EACH WEEK, **CURB SERVICE**.

\_\_\_\_\_ **95 GALLON CART**..... OURS PICKED UP WEEKLY, **CURB SERVICE**. THE CART BELONGS TO FRED HAMM INC. YOU ARE RESPONSIBLE FOR THE CART WHILE IT IS IN YOUR POSSESSION.

\_\_\_\_\_ **95 GALLON RECYCLING CART**..... OURS PICKED UP ONCE A MONTH FOR \$7.00 EACH MONTH **IN ADDITION TO YOUR TRASH RATE**, **CURB SERVICE**. THE CART BELONGS TO FRED HAMM INC. YOU ARE RESPONSIBLE FOR THE CART WHILE IT IS IN YOUR POSSESSION.

ALL EXTRA CANS OR BAGS OVER THE RATES ABOVE ARE CHARGED AT \$3.00 EACH. IF YOUR CANS ARE LARGER THAN 32 GAL. PLEASE SELECT A LARGER RATE!

NO CREDIT ISSUED FOR TRASH NOT OUT. WE WILL NOT RETURN UNTIL THE FOLLOWING WEEK IF THE TRASH IS NOT OUT. DRIVERS START AS EARLY AS 2:00 A.M. PLEASE PUT YOUR TRASH OUT TO THE CURB THE NIGHT BEFORE YOUR SCHEDULED PICK UP.

WE BILL MONTHLY AND EXPECT TO BE PAID MONTHLY FOR OUR SERVICE. DO NOT LEAVE PAYMENT WITH TRASH! YOU CAN PAY BY MAIL, ON-LINE OR AT OUR OFFICE. WE ALSO OFFER DIRECT DEBIT. THERE IS A 1.5% MONTHLY SERVICE CHARGE FOR LATE PAYMENTS. IF COLLECTION EFFORTS MUST BE MADE, THE COST OF COLLECTION FEES IS ASSUMED BY THE CUSTOMER!

**Visit us on the web at: [www.fredhamminc.net](http://www.fredhamminc.net)**

**OFFICE HOURS ARE 8:00AM-4:30PM MONDAY - FRIDAY**

For Office Use Only

**Your Signature:**  
\_\_\_\_\_

**Print Name**  
\_\_\_\_\_

Acct# \_\_\_\_\_  
Comp \_\_\_\_\_  
Rout Sheet \_\_\_\_\_  
Cart Del \_\_\_\_\_  
Billed \_\_\_\_\_